

PECK RECYCLING COMPANY

Central Virginia

3220 Deepwater Terminal Rd. Richmond, Virginia 23234 (804) 232-5601 800-762-6325 FAX #804-233-6807

Hampton Roads, Virginia

3500 Elm Avenue Portsmouth, Virginia 23704 (804) 399-4075 FAX #804-399-3949

Northern Virginia

Rt. 3 & Rt. 1 Woodford, Virginia 22580 (800) 647-7325 (804) 448-4746 FAX #804-448-3023

Western Virginia

Lower Lynn and Fitzgerald St. Damville, Virginia 24541 -8641 792-7325 566-622-7325 FAX #864-792-7341 Virginia Power Company P.O. Box 26666 Richmond, VA 23261-6666

Attention: Wayne Anderson

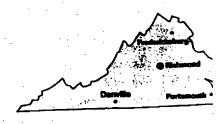
Ref: Scrap Contracts & Material

Dear Mr. Anderson,

Peck Recycling Company cannot accept metal scrap that contains CFCs or HCFCs. These are coolants most often found in freezers, refrigerators and air conditioners.

The reason for this action is that beginning July 1, 1992, the Federal Clean Air Act prohibits venting refrigerants into the open air. Also, the law requires that the refrigerants be reclaimed prior to disposal or delivery for recycling. If you have questions about retrieving refrigerants, you may want to call EPA's information service at 1-800-296-1996.

a list of other items that may contain pollutants or hazardous materials. Please make sure none of these items are in the scrap you send to us. As you know, federal and state law assign liability for the potential cleanup to every party involved with a contaminated site, including the supplier. If we find hazardous material in your scrap, actual costs to Peck will include: the diversion of our people and equipment from their regular jobs to collect, store and remove



the dangerous material. The <u>potential</u> costs include: legal and engineering fees, adverse publicity, paperwork and serious penalties or fines.

Therefore beginning July 1, 1992, we must implement the following procedures: If your scrap material includes Hazardous substances--

- 1. Your driver or agent will be notified immediately.
- You will be asked to pick-up and remove the material promptly.
- We shall notify the interested City, County and State agencies.
- 4. We shall reserve the right to be reimbursed for all expenses related to disposal of your hazardous waste after notifying you or your representative of our discovery.

We are certain that you would not knowingly send toxic materials to us that could harm our employees or the environment. However, the consequences to us are the same whether or not the substances were delivered by accident or intentionally.

We thank you in advance for helping us deal with this terribly difficult and expensive problem.

Yours truly,

B. David Peck President

BDP/glf Enclosure



☐ Detail Cost Sheets of Estimate

20 - 157248

VIRGINIA POWER NORTH	CAROLINA	POWER	Billing Authority	y 30 11	, , ,	
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☐ Customer Authorization ☐ Copy of Cashier's Coupon ☐ Other Cash Skeen

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Peck Recycling Company CWA-93-003 EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

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Phone 399-4075

Office and Railroad Yard: 3850 Elm Avenue PORTSMOUTH, VIRGINIA 23704

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DETACH BEFORE DEPOSITING

NET CHECK



PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234-1838

CHECK NO. 008558

DATE

CHECK AMOUNT

09/12/95

-8558: .******1.071.83

First Union National Bank of Virginia Oakton, VA 22124

·******** CENTS PAY TO THE ORDER OF

> DÍRGINÍA POWER COHESAPEAKEN P.O. BOX 28549 / FICHMOND 04 - 23290-0001

RECYCLING ACCOUNT **VOID AFTER 60 DAYS**

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PECK RECYCLING-PORTSMOUTH DIVISION, INC

3500 Elm Avenue Portsmouth, Virginia 23704-7199 (804) 399-4075 (304) 399-3949 - FAX

CBI ORIG

SETTLEMENT

VIRGINIA POWER (CHESAPEAKE) CHESAPEAKE ENERGY CENTER 2701 YEPCO STREET CHESAPEAKE, VA 23323-6199

Print Date Settlement 7128195

P287700036

Total Due You

\$1,071.83

for

DAREN PARKER

Tickets. 601373

Date

Lading/Inv# Material

UNPREPARED STEEL

Net Wt.#UM

Unit Price

Ext. Price 1,071.83

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"IJM" refers to the Unit of Measure in the pricing your material. P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons. * Bill Date AUG 31 95 Due Date OCT 2 95

Accounts Receivable Miscellaneous Invoice

Customer Information PECK IRON & METAL CO 3500 ELM AVE PORTSMOUTH VA 23704

CBI ORIGINAL

		Customer numb	·
Billing Information	Total Charges	\$ \$	1,071.83 .00 .00
	Please Pay CHA-93-003		1,071.83 (22y 1 attacked
Description	Power Co. Project No	Power Co. Tax ID	

of Work

Work Location -

Performed

CEC

Work Description -SALE OF SCRAP SEE ATTACHED DESCRIPTION

For address changes and billing inquiries, call (804)226-3302 between 8:00 A.M. and 5:00 P.M. Monday-Friday.

If full payment of the current balance is not received by the due date appearing on this statement, late payment charges provided for in the applicable rate schedule or service agreement will be added to the delinquent amount.



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TOTAL > 1071.83

I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Peck Recycling Company CWA-93-003 EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel

0.741

1071.8333

TOTAL \$1,071.83

COM LOC PRICE DATE PERCENT GROSS TARE TOT.Wt. G.T. \$/G.T. TOT PRICE

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DETACH BEFORE DEPOSITING

NET CHECK

PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234-1838 CHECK NO. 0003163 68-7270/2560

DATE

CHECK AMOUNT

NG217/95 1 2149 ####### 1,007 69

First Union National Bank of Virginia Oakton, VA 22124

PAYTOTHE ***** 1,307 DOLLARS AND SE DEWIS ORDER OF

VINSINIA FOMER (CHESHPEARE)

F.G. BOX 26543 FICHMOND VA 23270-0001

RECYCLING ACCOUNT VOID AFTER 60 DAYS

NON NEGOTABLE

Bill Date FEB 7 95 Due Date MAR 9 95

Accounts Receivable Miscellaneous Invoice

Customer Information PECK IRON & METAL CO 3500 ELM AVE PORTSMOUTH VA 23704

3163

CBI ORIGIIV

Customer number 00003078

		invoice number 121699
Billing	Total Charges	\$ 1,307.89
Information	Less Payment(s) Received	\$\$
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Description of Work

Power Co. Project No.-

Power Co. Tax ID - 54-0418825

of Work Performed Work Location -VARIOUS

Work Description -

SALE OF SCRAP SEE ATTACHED DESCRIPTION

For address changes and billing inquiries, call (804)226-3302 between 8:00 A.M. and 5:00 P.M. Monday-Friday.

If full payment of the current balance is not received by the due date appearing on this statement, late payment charges provided for in the applicable rate schedule or service agreement will be added to the delinquent amount.



VIRGINIA POWER MORTH CAROLINA POWER



DAREN PARKER

PECK RECYCLING-PORTSMOUTH DIVISION, INC.

3500 Elm Avenue Portsmouth, Virginia 23704-7199 (804) 399-4075 (804) 399-3949 - FAX

CBI ORIGINA

SETTLEMENT

VIRGINIA POWER (CHESAPEAKE) CHESAPEAKE ENERGY CENTER 2701 YEPCO STREET CHESAPEAKE, VA 23323-6199

Settlement# Total Due You 12/21/94

P21d700036

\$1,307.89

for

Print Date

Net Wt. # UM Unit Price Ext. Price

Tickets 600158

Date 12/23/94

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Lading/Invs Material SHEAR STEEL

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INV. AMT. DATE

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"UM" refers to the Unit of Measure in the pricing your material. P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

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Peck Recycling Company
CWA-93-003
EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.

1307.8882

TOTAL \$1,307.89

COM LOC PRICE DATE PERCENT GROSS TARE TOT.Wt. G.T. \$/G.T. TOT PRICE

A 33 \$140.50 12/23/94 74.1% 70680 42540 28140 12.562500 104.1105 \$1,307.8882

Inv# 124436

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DETACH BEFORE DEPOSITING

NET CHECK



PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234-1838

CHECK NO. 0004386

68-7270/2560

DATE 4/28/95

CHECK AMOUNT

\$ 2,196.09

2196ms09m

First Union National Bank of Virginia Oakton, VA 22124

PAY TO THE VIRGINIA POWER COMPANY ORDER OF

> RECYCLING ACCOUNT **VOID AFTER 60 DAYS**

NON NEGOTIABLE

#004388# | \$25507270 #420755000 #7258#

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Accounts Receivable Miscellaneous Invoice:

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CBI ORIGINAL

Description of Work

Performed

Power Co. Project No.-Work Location -

CHESAPEAKE E C

Power Co. Tax ID - 54-0418825

Work Description -SALE OF SCRAP SEE ATTACHED DESCRIPTION

For address changes and billing inquiries, call (804)226-3302 between 8:00 A.M. and 5:00 P.M. Monday-Friday.

If full payment of the current balance is not received by the due date appearing on this statement, late payment charges provided for in the applicable rate schedule or service agreement will be added to the delinquent amount.



VIRGINIA POWER NORTH CAROLINA POWER



PECK RECYCLING-PORTSMOUTH DIVISION, INC.

CBI ORIGINAL

3500 Elm Avenue Porsmouth, Virginia 23704-7199 (804) 399-4075 (804) 399-3949 - FAX

SETTLEMENT

VIRGINIA POWER (CHESAPEAKE) CHESAPEAKE ENERGY CENTER 2701 YEPCO STREET CHESAPEAKE, VA 23323-6199

Print Date Settlement# 1/31/95

P312700036

Total Due You for

\$549.21

DAREN PARKER

Ticket

600279

Date 1/18/95 Lading/Inv# Material

65225

PREP & UNPREP STEEL

Net Wt.#UM 11,180 G

Unit Price 110:038500

549.21

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399-4075 Office and Railroad Yard: 3500-3850 Elm Avenue NO PORTSMOUTH, VIRGINIA 23704

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I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

mailed to Daren Parker 2-3-95



PECK RECYCLING-PORTSMOUTH DIVISION, INC.

3500 Elm Avenue Portsmouth, Virginia 23704-7199 (804) 399-4075 (804) 399-3949 - FAX

SETTLEMENT

YIRGINIA POWER (CHESAPEAKE)

CHESAPEAKE ENERGY CENTER

2701 YEPCO STREET

CHESAPEAKE, VA 23323-6199

DAREN PARKER

Print Date

1/31/95

Settlement#

P311700036

Total Due You

\$543.32

for

Ticket* Date Lading/Inv# Material Net Wt. # UM Unit Price Ext. Price 600372 1/26/95 65441 SHEAP STEEL 11,060 G 110.038500 543.32

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"UM" refers to the Unit of Measure in the pricing your material. P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons. CBI ORIGINAL

P. O. BOX 100 PORTSMOUTH, VA. 23705 Phone 399-4075

Office and Railroad Yard: 3500-3850 Elm Avenue No PORTSMOUTH, VIRGINIA 23704

65441 Spellmen NO

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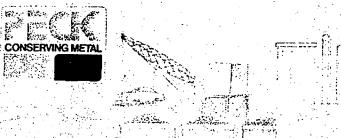
I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

mailed to Doven Parker 2-3-95

600372

CBI ORIGINAL





November 12, 1985

Mr. Wayne Anderson Virginia Power P.O. Box 26666 Richmond, VA 23261

Dear Mr. Anderson:

We thank you and your associates for meeting at our plant on October 10, 1985 to discuss potential problems with your metal scrap.

You advised us that Virginia Power has a comprehensive program to ensure that no hazardous waste is improperly disposed of by its various operations. Unfortunately, potentially dangerous materials have been found in scrap we received from Virginia Power. We believe careless subcontractors or employees do not realize the gravity of such accidents.

Shipments of Hazardous material to our company are illegal. We are not a Hazardous Waste disposal site; we have not contracted to take Hazardous Waste; we received no Hazardous Waste Manifest describing the material; and such shipments violate the "Right to Know" law.

When hazardous materials are shipped to us our employees are endangered, our work place is threatened and production comes to a stop. In addition - the diversion of supervisors, manpower, and equipment to the place where the discovery is made (necessary to solve the problem) is very expensive.

In order to formally manage such occurrences, Peck Iron & Metal is instituting the following procedures:

- 1. Meeting with Customers responsible for scrap disposal.
 We will discuss our company policy of non-acceptance of Hazardous wastes; the costs and risks to our operations; specific incidents involving Virginia Power.
- 2. Notification. We will telephone Virginia Power as soon as we discover a potential problem. A memorandum describing the incident will be mailed to Mr. Anderson (and to the appropriate government agencies if required by law).

- 3. Virginia Power Representation. We will invite Virginia Power to send an inspector to verify the "problem" and/or to provide certification that no problem exists with the item(s) in question.
- 4. Removal. Peck will load questionable material on Virginia Power conveyance or send it to a temporary holding area depending upon advice from Virginia Power.
- 5. Charges. Because of the production interruptions that take place upon discovery of potentially dangerous material and due to the special handling required to remove such items, Peck will charge Virginia Power between one hundred and three hundred dollars for each offense depending on the nature of the problem.

Example A: The handling of a number of pipes covered with abestos mixed in a container of scrap is more difficult to handle than a capacitor with PCB from a street light.

Example B: A container or tank with an unknown solvent or chemical is more difficult for us to deal with than a couple of whole batteries with lead in them.

6. Unacceptable material. Peck will accept no materials that contain or have attached anything classified by Federal, State, or Local governments as Hazardous or Toxic. Peck is purchasing metal scrap free of: heavy metals such as lead or cadmium, unidentified liquids or chemicals, closed containers, insulating materials, or any non-metallics unless Virginia Power provides written certification that describes the contents of the non-metallics and receives written permission from an officer of Peck Iron & Metal that authorizes Virginia Power to ship such material to Peck.

We invite your comments on this proposal and thank you again for your prompt attention to this serious matter.

Yours truly,

PECK IRON & METAL CO., INC

B. David Peck Vice President

BDP/glf

Enclosure: Notification Memorandum is enclosed.



PECK RECYCLING-PORTSMOUTH DIVISION, INC.

CBI ORIGINAL

3500 Elm Avenue Portsmoudi, Virginia 23704-7199 7804) 399-4075 (804) 399-3949 - FAX

SETTLEMENT

YIRGINIA POWER (CHESAPEAKE)

CHESAPEAKE ENERGY CENTER 2701 VEPCO STREET CHESAPEAKE, YA 23323-6199

DAREN PARKER

Print Date

3/15/95

Settlement#

P153790036

Total Due You

\$1,103.56

for

Ticket Date Lading/Inv# Material Net Wt. # UM Unit Price Ext Price 600703 3/14/95 66445 MIXED STEEL 24,620 G 100,405500 1.103.56

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"UM" refers to the Unit of Measure in the pricing your material. P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

Peck Recycling Company CWA-93-003 EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

2220.6513 TOTAL \$2,220.65

COM LOC PRICE DATE PERCENT GROSS TARE TOT.Wt. G.T. \$/G.T. TOT PRICE

A 33 \$148.50 01/18/95 74.1% 54160 42480 11650 5.214286 110.0385 \$573.7722 649.3{
A 33 \$148.50 01/26/95 74.1% 54020 42960 11060 4.937500 110.0385 \$543.3151
A 33 \$135.50 03/14/95 74.1% 68260 43640 24620 10.991071 100.4055 \$1,103.5640

INV# 00003078

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DETACH BEFORE DEPOSITING

NET CHECK



PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234-1838 CHECK NO. 006855

68-7270/2560

DATE 3/14/95

CHECK AMOUNT

\$ 2,010.0

TIME 20 IO DOLS 02 CTS

First Union National Bank of Virginia Oakton, VA 22124

PAY TO THE ORDER OF

VIRGINIA POWER

RECYCLING ACCOUNT VOID AFTER 60 DAYS

NON-NEGOTIABLE

#OOGB55# 4:2560?2701:20?990001?258#

CBI ORIGINAL

Customer Information PECK IRON & METAL CO 3500 ELM AVE PORTSMOUTH VA 23704

		Customer number 00003078 Invoice number 128045
Billing Information	Total Charges	
	Returned Check Charge	
	Please Pay CWA-93-003	
		its attached in to pay

Description of Work Performed

Power Co. Project No.-Work Location -

Power Co. Tax ID - 54-0418825

Work Description -

C & E

SALE OF SCRAP SEE ATTACHED DESCRIPTION

For address changes and billing inquiries, call (804)226-3302 between 8:00 A.M. and 5:00 P.M. Monday-Friday.

If full payment of the current balance is not received by the due date appearing on this statement, late payment charges provided for in the applicable rate schedule or service agreement will be added to the delinquent amount.



VIRGINIA POWER NORTH CAROLINA POWER

Peck Recycling Company CWA-93-003 EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

								TOTAL	2010.0154 \$2,010.02	
COM	LOC	PRICE	DATE	PERCENT GROS	S TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE	
A A A	33	\$135.50	05/05/95 05/25/95 06/01/95	74.1% 573	44060	13280	7.562500 5.928571 6.830357	100.4055	\$759.3166 \$595.2612 \$655.4377	





7.00 ×

PTEMOUTH DIVISION, INC.

759.32×+

Rlm Avenue 'irginia 23704-7199

595.26 + 655.44 +

1399-4075 9-3949 - FAX

2.010.02 *

LEMENT

YIRGINIA POY

CHESAPEAKE 2701 YEPCO 3" CHESAPEAKE

DAREN PARKE

Print Date

5/18/95

Settlement#

P185700036

Total Due You

\$759.32

for

Net Wt. # UM Unit Price

16,940 G

100,405500

³750-32

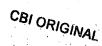
Tickets 601010

Date 5,5,05 Lading/Inv# Material 67462

MIXED STEEL

my/Olde # CIS: Tins VOUCHER# 104971 ENTERED BY _

"UM" refers to the Unit of Measure in the pricing your material. P=Founds, H=Hundred Weight, G=Gross Tons and N=Net Tons.





PECK RECYCLING-PORTSMOUTH DIVISION, INC.

3500 Elm Avenue Portsmouth, Virginia 23704-7199. (804) 399-4075 (604) 399-3949 - FAX

SETTLEMENT

VIRGINIA POWER (CHESAPEAKE)

CHESAPEAKE ENERGY CENTER 2701 VEPCO STREET CHESAPEAKE, VA 23323-6199

DAREN PARKER

Print Date

5/30/95

Settlement#

P305700036

Total Due You

\$595.26

for

Tickets. 601052

Date 5/25/95

Lading/Inv# Material 68494

MIXED STEEL

Net Wt. # UM 13,280 G

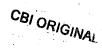
Unit Price 100,405500

Ext. Price

595,26

10497

"UM" refers to the Unit of Measure in the pricing your material. P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.





PECK RECYCLING-PORTSMOUTH DIVISION, INC.

3500 Blm Avenue Portsmouth, Virginia 23704-7199 (804) 399-4075 (804) 399-3949 - FAX

SETTLEMENT

VIRGINIA POWER (CHESAPEAKE) CHESAPEAKE ENERGY CENTER 2701 VEPCO STREET CHESAPEAKE, VA 23323-6199

Lading/Inv# Material

SHEAR STEEL

68581

DAREN PARKER

Date

6/1/95

Ticket#

6010721

Print Date

6/2/95

Settlement#

P26700036

95 959500

455 M

Total Due You for

15,300 G

\$655.44.

Net Wt. # UM Unit Price Ext. Price

104973

"UM" refers to the Unit of Measure in the pricing your material. P=Pounds, H=Hundred Weight, G=Gross Tons and H=Net Tons.

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DETACH BEFORE DEPOSITING

NET CHECK

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PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234-1838

******** OFFICERFS AND BENTS

CHECK NO. 006183

DATE

CHECK AMOUNT

167.28795

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First Union National Bank of Virginia Oakton, VA 22124

PAY TO THE ORDER OF.

The NEA FOUR (CHESAFEARE)

THE HOUSE VALUE 33240-OUDE

RECYCLING ACCOUNT VOID AFTER 60 DAYS

NON-NEGOTIABLE

#006183# #255072701#2079900017258#

Bill Date JUN 22 95 Due Date JUL 24 95

Accounts Receivable Miscellaneous Invoice

Eustomer Information PECK IRON & METAL CO 3500 ELM AVE PORTSMOUTH VA 23704

CBI ORIGINAL

	Customer number Invoice number	^ 00003078 127202
Billing Information	Total Charges\$ Less Payment(s) Received\$ Returned Check Charge\$	546.85 .00 .00
	Late Payment Charge\$ Please Pay\$.00 546,85
	CONTRACT NO CHA-93-003	1/2

Description

Power Co. Project No.-

Power Co. Tax ID - 54-0418825

of Work Performed Work Location -CEC

Work Description -

SALE DF SCRAP SEE ATTACHED DESCRIPTION

For address changes and billing inquiries, call (804)226-3302 between 8:00 A.M. and 5:00 P.M. Monday-Friday.

If full payment of the current balance is not received by the due date appearing on this statement, late payment charges provided for in the applicable rate schedule or service agreement will be added to the delinquent amount.

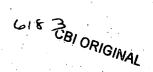


VIRGINIA POWER MORTH CAROLINA POWER



PECK RECYCLING-PORTSMOUTH DIVISION, INC.

3500 Ebn Avenue Portsmouth, Virginia 23704-7199 (804) 309-4075 (804) 399-3949 - FAX



SETTLEMENT

VIRGINIA POWER (CHESAPEAKE) CHESAPEAKE ENERGY CENTER 2701 YEPCO STREET

Lading/Inv# Material

MIXED STEEL

66807

CHESAPEAKE, VA 23323-6199

Date

3/30/95

DAREN PARKER

Ticket!

600797

Print Date

3/31/95

Settlement

P313700036

Total Due You

\$546.85

for

Net Wt. # UM Unit Price Ext. Price 12,200 G 100,405500 546:85

2 001 3320000 54615

(546.85) 3 001 3315.000

3001 5000000 546.85

"UM" refers to the Unit of Measure in the pricing your material. P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons. 101/01/0E # P 3137 00/36 VOUCHER# 102967 PAYERED BY ___AS 612819

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gron and	. Marinist (A. clac	Phone 399-4075
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	GROSS		
	TARE		
MATERIAL	NET		-
	GROSS		
600797	TARE		
	NET		
		TAL >L	546.85
certify that I am the legal ov knowledge receipt of full paymei		bove materia	l, for which I

mailed to Daren Parker 4-3-95

Peck Recycling Company CWA-93-003 EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & S	teel 0.741		546.8514
			TOTAL \$546.85
COM LOC PRICE	DATE PERCENT GROSS	TARE TOT.Wt. G.T.	\$/G.T. TOT PRICE
A 33 \$135.50	03/30/95 74.1% 56100	43900 12200 5.4464	29 100.4055 \$546.8514

Invoice# 128044

ST LOSTON CONTRACTOR

BEFORE DEPOSITING

NET CHECK



PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234-1838 снескию 006985

68-7270/2560

DATE 7/21/95

CHECK AMOUNT

\$ 607.01

MERINGE 607 DOLS OI CIS

First Union National Bank of Virginia Oakton, VA 22124

TOTHE VIRGINIA POWER COMPANY

RECYCLING ACCOUNT

P.NON-NEGOTIABLE

#OO6985# 1:256072701:2079900017258#/

CBI ORIGINAL

customer Information PECK'IRON & METAL CO 3500 ELM AVE PORTSMOUTH VA 23704

		Customer number Invoice number	00003078 128044
Billing Information	Total Charges Less Payment(s) Received Returned Check Charge Late Payment Charge	\$ \$	607.01 .00 .00
	Please Pay	oh to pa-	607.01

Description of Work Performed

Power Co. Project No.-Work Location -YORKTOWN POWER STATION Power Co. Tax ID - 54-0418825

Work Description -SALE OF SCRAP. SEE ATTACHED DESCRIPTION

For address changes and billing inquiries, call (804)226-3302 between 8:00 A.M. and 5:00 P.M. Monday-Friday.

If full payment of the current balance is not received by the due date appearing on this statement, late payment charges provided for in the applicable rate schedule or service agreement will be added to the delinquent amount.



VIRGINIA POWER MORTH CAROLINA POWER



PECK RECYCLING-PORTSMOUTH DIVISION, INC.

3500 Elm Avenue Poremouth, Virginia 25704-7199. (804) 399-4075 (304) 399-3949 - FAX

CBI ORIGINAL

SETTLEMENT

YIRGINIA POWER (YORKTOWN) YORK TOWN POWER STATION P.O. BOX 571 YORKTOWN, 9A 23690-0571

JOHN ARGUS

Print Date

6/15/95

Settlement#

for

P156700037

Total Due You

\$841.99

Tickett. Date Lading/Inv# Material 601130 6/13/95 68769 MIXED STEEL Net Wt. 1 UM Unit Price 22,580 G 83-527500 9.41, 90

2 001 3320.000 841.99 3 00 1 3315 600 2841.997 3001 2000.000 84199

> Invoice # P156 Voucher # Date Entered

"UM" refers to the Unit of Measure in the pricing your material. P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

NAME: ON AMOUNT MATERIAL 71300 LB 091225AN JU 13 95 L.B 0913684H JU 18 95 arm 80 MATERIAL GROS5 TARE MATERIAL ollow GROSS TARE 841,99 TOTAL > I certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

mailed to John Argus 6-16-95



JOHN ARGUS

PECK RECYCLING-PORTSMOUTH DIVISION, INC.

3500 Elm Avenue Foremouth, Virginia 23704-7199 (804) 399-4075 (804) 399-3949 - FAX

CBI ORIGINAL

SETTLEMENT

YIRGINIA POWER (YORKTOWN) YORKTOWN POWER STATION P O. BOX 571 YORKTOWN, VA 23690-0571

Print Date Settlements 7120195

Total Due You.

P207700937 (\$234.98)

for

Lading/Inv# Material Tickets Date Net Wt. # UM Unit Price Ext. Price 601334 7/20/95 CREDIT MIXED STEEL -22,580 G 83.527500 841 99 7/20/95 CREDIT 601334 MIXED STEEL 22,580 G 60 217500 607.01

001 3320,000 (23498) 3 000 3315.000 23498 (a 3498) 5000.000 3001

> Invoice # Pa0170003) 105290 Voucher # .. Entered Mailas

"UM" refers to the Unit of Measure in the pricing your material. P-Pounds, H-Hundred Weight, G-Gross Tons and N-Net Tons. Peck Recycling Co., Inc. Contract No. 5013 Expires 02/28/98

39) YORKTOWN E & C

G1) SCRAP IRON & STEEL

TOTAL

\$607.01

\$/G.T. TOT PRICE GROSS TARE PERCENT COM LOC PRICE G1 39 \$129.50 06/13/95 46.5000 71300 48720 22580 10.080357 60.2175

\$607.0139 \



CBI ORIGINAL

Inv# 124609

COLE

, DETACH BEFORE DEPOSITING

NET CHECK



PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234-1838

CHECK NO.

0004387

68-7270/2560

DATE 4/28/95

CHECK AMOUNT

\$ 1,430.39

2500 I 430 mu 39 m

First Union National Bank of Virginia Oakton, VA 22124

PAYTO THE ORDER OF VIRGINIA POWER COMPANY

RECYCLING ACCOUNT **VOID AFTER 60 DAYS**

1001387# #25607270112079900017258#

Customer Information PECK IRON & METAL CO 3500'ELM AVE PORTSMOUTH VA 23704

CBI ORIGINAL

Customer number 00003078

Power Co. Tax ID - 54-0418825

		TUADICE	number: 124609
Billing	Total Charges	\$	1,430.39
Information	Less Payment(s) Received	\$.00
	Returned Check Charge	\$.00
	Late Payment Charge		.00
	Please Pay	\$	1,430.39
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	, and the second of $oldsymbol{\omega}$	rances	'

Description of Work

Power Co. Project No.-

Work Location -

Performed

YORKTOWN POWER STATION

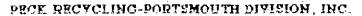
Work Description SALE OF SCRAP IRON AND STEEL
TAX EXEMPT NO. 216-041678-9
DELIVERY DATE 02/15/95
SEE ATTACHED DETAIL
CONTRACT NO. KBC-93-004

For address changes and billing inquiries, call (804)226-3302 between 8:00 A.M. and 5:00 P.M. Monday-Friday.

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VIRGINIA POWER NORTH CAROLINA POWER





9800 Elm Avenue Porsmouti, Vigina 23704-7199 (904) 309-4075 (804) 399-3949 - FAX

CBI ORIGINAL

SETTLEMENT

TIRGINIA POWER (YORKTOWN) YORK TOWN POWER STATION P.O. BOX 571

YORKTOWN, 7A 23690-0571

IOHN ARGUS

2/16/95 Print Date P162700037 Settlements Total Due You \$1,430.39

for

Lading/Inva Material Net Wt. FUM Unit Price Tickets. Date 34.860 C. 91,912500 - 1, **430**, 39, .600526 2/15/95 65886 MIXED STEEL

> 2 001 3320000 143039 3.001 3312000 (143039) 143039 3001 SD00000

> > INVOICE # P14270003 VOUCHER # 49865 ENTERED BY DATE ___ slugs

"UM" refers to the Unit of Measure in the pricing your material. P=Pounds, H=Hundred Weight, G=Gross Tons and H=Net Tons.

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SCALE TICKET		((0/-		90X 100
PECK and 7	retal C	a che	PORTSA 2 1	AOUTH, VA 13705 Thoma 9-4075
Office and Railroad Ya.di 3500 PORTAMOUTH, VIRGIN				5886
DATE:	13204	45		
NAME LUKETUM	1500	Enc	147	Tan
MATERIAL Megal		PRICE	AMOUN	<u>OFF</u>
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MATERIAL				j. 134.3
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600526	NET			<u> </u>
MATERIAL				
	GROSS	. 1		
	TARE			
	7,7,7			
	NET			

TOTAL > 1/430,30

1 certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed 2-17-95

Peck Iron & Metal Co., Inc. Contract No. KBC-93-004 Expires 02/28/95

39) YORKTOWN E & C

G1) SCRAP IRON & STEEL 64.5%

TOTAL \$1,430.39

COM LOC PRICE DATE PERCENT GROSS TARE TOT.Wt. G.T. \$/G.T. TOT PRICE
G1 39 \$142.50 02/15/95 64.5000% 81260 46400 34860 15.562500 91.9125 \$1,430.3883

24/04

Virginia Electric and Power Company P. O. BOX 26666—RICHMOND, VA. 23261 ACCOUNTS RECEIVABLE MISCELLANEOUS INVOICE

Vepco

MAKE CHECKS PAYABLE TO VEPCO

D-U-N-S 00-794-1446

14400200

DESCRIPTION

AMOUNT

SALE OF SCRAP

---- \$1,395.00 558 Batteries, Auto & Truck @ \$2.50 ea.---

Tax Exemption: 216-041678-9 Delivery Date: 11-8-82

Peck Iron & Metal Co. Inc.

9900180 CUSTOMER ORDER NO.

DISTRICT .

3220 Deepwater Terminal Road Richmond, Va. 23234

11-29-82

69946

CASILE WOOD RO. "

RETURN DUPLICATE WITH PAYMENT

REPORT ON THE SALE OF SCRAP

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E MOORE

PURCHASING AND STORES RECORDS

AND DELIVERED IN ACCORDANCE WITH THE DELIVERY SCHEDULE BELOW.

		DE	LIVERY	CREDIT	UNIT	TOTAL		
DESCRIPTION	QUANTITY FOR SALE	DATE	QUANTITY	ACCOUNT	PRICE	(COL. 3 # COL. 5)	REMARKS	14 .
	(1)	(2)	(3)	(4)	(5)	(6)		
ARE COPPER WIRE, NO. 1	LBS.						<u> </u>	
ISULATED COPPER WIRE, NO. 1	LBS.							<u> </u>
ARE TINNED COPPER WIRE, NO. 2	LBS.							
ISULATED TINNED COPPER WIRE, NO. 2	LBS.							
OPPER (CLEAN)	LBS.							
OPPER (DIRTY)	LBS.			,				· .
EAD AND COPPER CABLE	LBS.							
ATTERIES (AUTO AND TRUCK)	578 EA.	11 8 7 1-	338	1120000				
RANSFORMERS	558 KVA		558					
JRRENT AND POTENTIAL TRANSFORMERS	EA.						<u> </u>	
RASS (DIRTY)	LBS.							<u> </u>
RASS (CLEAN)	LBŚ.	1						
TRAP IRON AND STEEL	LBS.							
OPPERWELD WIRE (STRANDED)	LBS.							<u>:</u>
OPPERCLAD WIRE (SOLID)	LBS.							
SULATED ALUMINUM WIRE (ACSR)	LBS.					1 1 1 1 1 1 1 1		
ARE ALUMINUM WIRE (ACSR)	LBS.	ļ						
LL ALUMINUM WIRE, INSULATED	LBS.			<u> </u>				
L ALUMINUM WIRE, BARE	LBS.			ļ. <u> </u>	-			`
DERGROUND ALUMINUM CABLE	LBS.							
UNINUM SERVICE ENTRANCE CABLE	LB\$.	<u> </u>			1	-		
		<u> </u>						
			1		<u> </u>			

(STOREKEEPER)

HER THAN HIGH-GRADE NON-CONTRACT SALES

COLUMNS 1,2,3,4,5, AND 6 TO BE COMPLETED BY STOREKEEPER

L OTHER SALES

COLUMNS 1,2,3, AND 4 TO BE COMPLETED BY STOREKEEPER COLUMNS 5 AND 6 TO BE COMPLETED BY PURCHASING AND STORES RECORDS

SCRAP MATERIALS INDICATED IN DELIVERY COLUMN

SALES TAX (WHERE APPLICABLE) TOTAL AMOUNT OF SALE

DELIVERY TO DEALER COMPLETED (DATE) WEIGHT TICKET(S) AND/OR RECEIPTS ATTACHE

.E APPROVED BY

FORM #197.28 Virginia Electric and Power Company Vepco P.O. BOX 26666—RICHMOND, VA. 23261 ACCOUNTS RECEIVABLE MISCELLANEOUS INVOICE

ſ	DATE 06/02/83 14400200 DESCRIPTION 9900180 07572	200
	B/A 277 SALE OF SCRAP - 264 BATTERIES (AUTO & TRUCK) *\$2.50 EA.	660.00
	DELIVERY DATE 4-26-83	

PECK IRON & METAL COMPANY, INC 3220 DEEPWATER TERMINAL ROAD RICHMOND, VIRGINIA 23234

> M & S CENTER MAKE CHECKS PAYABLE TO VEPCO.

PLEASE RETURN DUPLICATE WITH PAYMENT

FORM #197.28 Virginia Electric and Power Company Vepco P.O. BOX 26666—RICHMOND, VA. 23261 ACCOUNTS RECEIVABLE MISCELLANEOUS INVOICE

DATE:	14400200	DESCRIPTION	9300180	079674	AMOUNT
09/19/83 B/A 500	SALE OF SCRAP TRUCK) *\$2.50	263 - BATT	ERIES RY DATE		e57.50
(AUTO & 8-24-83	TAX EXEMPTED			RECEIVE	i a di <u>a di a di a di a di a di a di a </u>
				SEP 2 2 1983	}

PECK IRON & METAL COMPANY 3220 DEEPWATER TERMINAL RICHMOND, VIRGINIA 23234

ELAINE HAMMETT

M & S CENTER MAKE CHECKS PAYABLE TO VEPCO

PLEASE RETURN DUPLICATE WITH PAYMENT

Vepco

VIRGINIA ELECTRIC AND POWER COMPANY

January 21, 1985 MIR-85-50250

Peck Iron and Metal Co. 3220 Deepwater Terminal Road Richmond, VA 23234

Attn: Mr. Harold Schultz

Dear Sir:

STAINLESS STEEL, ALUMINUM, AND BRASS

This letter is in response to your proposal dated December 6, 1984 covering the sale of our normal accumulation of scrap materials located at Vepco's North Anna Power Station, Mineral, Virginia for the period of February 1, 1985 through January 31, 1986.

I am attaching, for your signature, two copies of the Purchase Agreement for the sale of the subject scrap material. Please sign these documents and return one to:

Virginia Electric and Power Company P.O. Box 26666 Richmond, Virginia 23261 Attn: Investment Recovery 12th Floor

Prior to the effective date of this contract, February 1, 1985, the items listed below must be received by Vepco:

- (1) Irrevocable letter of Credit or payment bond in the amount of \$5,000.00.
- (2) Insurance Certificate meeting Vepco's requirements currently on file, expiring October, 1985 is sufficient coverage.

If you have any questions, please contact Al Corbett, III at (804) 771-3803.

Sincerely,

C. W. Anderson

Supervisor - Purchasing

Investment Recovery

PURCHASE AGREEMENT NO. MIR-85-50250

This AGREEMENT, effective as of February 1, 1985, is by and between Virginia Electric and Power Company ("VEPCO") and Peck Iron and Metal Company ("Purchaser").

WHEREAS, VEPCO desires to sell the material described herein,

WHEREAS, Purchaser wishes to purchase the material described herein, subject to the terms and conditions set forth herein,

NOW THEREFORE, the parties agree as follows:

- 1. During the period this AGREEMENT is in effect, VEPCO agrees to deliver and sell and Purchaser agrees to accept delivery of and pay for quantities of surplus and scrap stainless steel, aluminum, and brass accumulated by VEPCO and designated for sale to Purchaser (the "Material"). VEPCO does not promise to sell all of the Material to Purchaser.
- 2. The Material shall be accumulated at North Anna Power Station, Mineral, Virginia in acceptable containers to be provided by Purchaser at no cost to VEPCO. VEPCO shall have no responsibility for any damage to or loss of Purchaser's containers.

VEPCO shall notify Purchaser periodically when quantities of Material have been accumulated. Within five days after receipt of such notice, Purchaser shall take delivery of and remove the accumulated Material from North Anna Power Station, Mineral, Virginia. If Purchaser fails to take delivery of and remove the Material within the time specified, VEPCO shall have the right, at its option and in addition to any other remedies available to VEPCO at law or in equity, to sell the Material to another buyer and to recover as damages from Purchaser the difference between the amount received from any such sale and the purchase price, together with any incidental and consequential damages. Purchaser shall be responsible for all the costs of and for making arrangements for loading and transportation of the Material. VEPCO does not guarantee the frequency of deliveries or that there will be truckload quantities available for each delivery. Delivery shall be deemed to occur when Purchaser's representatives commence loading operations. Title and risk of loss or damage to the Material shall pass to Purchaser upon delivery.

3. The price to be paid VEPCO by Purchaser for the Material purchased and sold hereunder shall be as follows:

Stainless Steel: 250.1% of American Metal Market, day of pickup - Pittsburgh No. 2 Heavy Melt.

Clean Aluminum: 65.1% of American Metal Market, day of pickup - A.M.M. Mixed Low Copper Clips.

Dirty Aluminum: 25.1% of American Metal Market, day of pickup - A.M.M. Mixed Low Copper Clips.

Clean Brass: 75.1% of American Metal Market, day of pickup - Brass Ingot Maker's Scrap Yellow Brass Solids.

Dirty Brass: 30.1% of American Metal Market, day of pickup - Brass Ingot Maker's Scrap Yellow Brass Solids.



VIRGINIA ELECTRIC AND POWER COMPANY, RICHMOND, VIRGINIA 23261

January 16, 1984 PIR-84-0364

Peck Iron & Metal Co. 3220 Deepwater Terminal Rd. Richmond, VA 23234

Attn: H. Schultz

Subject: Carbon Steel, Cast Iron, Spainless Steel, Lead, Aluminum (Clean & Dirty), Brass (Clean & Dirty) and Copper (Clean & Dirty)

Dear Sir:

This letter is in response to your proposal dated January 2, 1984 covering the sale of our normal accumulation of the subject scrap metals from our North Anna Power Station (Operating and Construction Sites), Mineral, Virginia for the period of January 1, 1984 through December 31, 1984.

I am attaching, for your signature, two copies of the Purchase Agreement for the sale of the subject scrap metals. Please sign these documents and return one to:

Virginia Electric and Power Company Purchasing Department P.O. Box 26666 Richmond, Virginia 23261 Attn: Investment Recovery

Please note that the bond or irrevocable standby letter of credit required by this Purchase Agreement shall be in an amount not less than \$7,500.00.

If you have any questions, please contact Mary E. Hurd at (804)

Sincerely,

J. R. Cobb Supervisor.

Investment Recovery

PURCHASE AGREEMENT NO. PIR-84-0364

This AGREEMENT, effective as of January 1, 1984, is by and between Virginia Electric and Power Company ("VEPCO") and Peck Iron and Metal Company ("Purchaser").

WHEREAS, Vepco desires to sell the material described herein,

WHEREAS, Purchaser wishes to purchase the material described herein, subject to the terms and conditions set forth herein,

NOW THEREFORE, the parties agree as follows:

- 1. During the period this AGREEMENT is in effect, VEPCO agrees to deliver and sell and Purchaser agrees to accept delivery and pay for quantities of carbon steel, cast iron, stainless steel, lead, aluminum (clean and dirty) brass (clean and dirty), and copper (clean and dirty) accumulated by VEPCO and designated for sale to Purchaser (the "Material"). VEPCO does not promise to sell all of its scrap Material to Purchaser.
- 2. The Material shall be accumulated at North Anna Power Station (Operating and Construction Sites), Mineral, Virginia in appropriate containers to be provided by Purchaser at no cost to VEPCO. VEPCO shall have no responsibility for any damage to or loss of Purchaser's containers.

VEPCO shall notify Purchaser periodically when quantities of Material have been accumulated. Within five days after receipt of such notice, Purchaser shall take delivery of and remove the accumulated Material from North Anna Power Station (Operating and Construction Sites). If Purchaser fails to take delivery of and remove the Material within the time specified, VEPCO shall have the right, at its option and in addition to any other remedies available to Vepco at law or in equity, to sell the Material to another buyer and to recover as damages from equity, to sell the Material to another buyer and to recover as damages from purchaser the difference between the amount received from any such sale and the purchase price, together with any incidental and consequential damages. Purchaser shall be responsible for all the costs of and for making arrangements for loading and transportation of the Material. VEPCO does not guarantee the frequency of deliveries or that there will be truckload quantities available for each delivery. Delivery shall be deemed to occur when Purchaser's representatives commence loading operations. Title and risk of loss or damage to the Material shall pass to Purchaser upon delivery.

3. The price to be paid VEPCO by Purchaser for the Equipment purchased and sold hereunder shall be as follows:

Steel	15.1 %
Cast Steel	15.1 %
Stainless Steel	200.0 7

Pricing will be established as a percentage of American Metal Market, Pittsburgh #2 Heavy Melt Scrap on day of pickup.

Vepco

VIRGINIA ELECTRIC AND POWER COMPANY

January 16, 1985 MIR-85-50248

Peck Iron and Metal Company 3220 Deepwater Terminal Road Richmond, Virginia 23234

Attn: Mr. Harold Schultz

Dear Sir:

IRON, STEEL, AND STAINLESS STEEL

This letter is in response to your proposal dated December 11, 1984 covering the sale of our normal accumulation of scrap material located at Vepco's Surry Power Station, Surry, Virginia for the period of January 31, 1985 through December 31, 1985.

I am attaching, for your signature, two copies of the Purchase Agreement for the sale of the subject scrap material. Please sign these documents and return one to:

Virginia Electric and Power Company P.O. Box 26666 Richmond, Virginia 23261 Attn: Investment Recovery 12th Floor

Prior to January 31, 1985, the items listed below must be received by Vepco:

- (1) Irrevocable letter of Credit or payment bond in the amount of \$5,000.00.
- (2) Insurance Certificate meeting Vepco's requirements set forth in paragraph six (6).

If you have any questions, please contact Al Corbett, III at (804) 771-3803.

Sincerely,

Supervisor - Purchasing Investment Recovery

PURCHASE AGREEMENT NO. MIR-85-50248

This AGREEMENT, effective as of January 31, 1985, is by and between Virginia Electric and Power Company ("VEPCO") and Peck Iron and Metal Company ("Purchaser").

WHEREAS, VEPCO desires to sell the material described herein,

WHEREAS, Purchaser wishes to purchase the material described herein, subject to the terms and conditions set forth herein,

NOW THEREFORE, the parties agree as follows:

- 1. During the period this AGREEMENT is in effect, VEPCO agrees to deliver and sell and Purchaser agrees to accept delivery of and pay for quantities of scrap and surplus iron, steel, and stainless steel accumulated by VEPCO and designated for sale to Purchaser (the "Material"). VEPCO does not promise to sell all of the Material to Purchaser.
- 2. The Material shall be accumulated at Surry Power Station, Surry Virginia in roll off containers to be provided by Purchaser at no cost to VEPCO. VEPCO shall have no responsibility for any damage to or loss of Purchaser's containers.

VEPCO shall notify Purchaser periodically when quantities of Material have been accumulated. Within five days after receipt of such notice, Purchaser shall take delivery of and remove the accumulated Material from Surry Power Station, Surry, Virginia. If Purchaser fails to take delivery of and remove the Material within the time specified, VEPCO shall have the right, at its option and in addition to any other remedies available to VEPCO at law or in equity, to sell the Material to another buyer and to recover as damages from Purchaser the difference between the amount received from any such sale and the purchase price, together with any incidental and consequential damages. Purchaser shall be responsible for all the costs of and for making arrangements for loading and transportation of the Material. VEPCO does not guarantee the frequency of deliveries or that there will be truckload quantities available for each delivery. Delivery shall be deemed to occur when Purchaser's representatives commence loading operations. Title and risk of loss or damage to the Material shall pass to Purchaser upon delivery.

3. The price to be paid VEPCO by Purchaser for the Material purchased and sold hereunder shall be as follows:

Iron and Steel: 33.1% of American Metal Market, day of pickup - #2
Pittsburgh Heavy Melt.

Stainless Steel: 488% of American Metal Market, day of pickup - #2 Pittsburgh Heavy Melt.

4. When the Material is purchased and sold by weight, the weights shall be determined on certified scales. Weight certificates shall show gross, tare and net weights for each delivery. The weighing charges will be paid directly by Purchaser. All weighing shall be witnessed and signed by representatives of VEPCO and Purchaser or their authorized agents. Weights thus established shall be binding on both parties and shall be the sole basis for determining compensation due VEPCO hereunder.

PURCHASE AGREEMENT NO. CIR-84-30077

This AGREEMENT, effective as of September 1, 1984, is by and between Virginia Electric and Power Company ("VEPCO") and Peck Iron and Metal Company, Incorporated ("Purchaser").

WHEREAS, VEPCO desires to sell the material described herein,

WHEREAS, Purchaser wishes to purchase the material described herein, subject to the terms and conditions set forth herein,

NOW THEREFORE, the parties agree as follows:

The second second

- l. During the period this AGREEMENT is in effect, VEPCO agrees to deliver and sell and Purchaser agrees to accept delivery and pay for scrap quantities of iron and steel accumulated by VEPCO and designated for sale to Purchaser (the "Material"). VEPCO does not promise to sell all of its scrap Material to Purchaser.
- 2. The Material shall be accumulated at 4307 Castlewood Road, in Richmond, Virginia containers to be provided by Purchaser at no cost to VEPCO. VEPCO shall have no responsibility for any damage to or loss of Purchaser's containers.

VEPCO shall notify Purchaser periodically when quantities of Material have been accumulated. Within five days after receipt of such notice, Purchaser shall take delivery of and remove the accumulated Material from 4307 Castlewood Road, Richmond, Virginia. If Purchaser fails to take delivery of and remove the Material within the time specified, VEPCO shall have the right, at its option and in addition to any other remedies available to VEPCO at law or in equity, to sell the Material to another buyer and to recover as damages from Purchaser the difference between the amount received from any such sale and the purchase price, together with any incidental and consequential damages. Purchaser shall be responsible for all the costs of and for making arrangements for loading and transportation of the Material. VEPCO does not guarantee the frequency of deliveries or that there will be truckload quantities available for each delivery. Delivery shall be deemed to occur when Purchaser's representatives commence loading operations. Title and risk of loss or damage to the Material shall pass to Purchaser upon delivery.

3. The price to be paid VEPCO by Purchaser for the Material purchased and sold hereunder shall be as follows:

= 28.73

To be quoted on the basis of Consumer Buying Prices for Scrap Iron and Steel under 12 Pitcsburgh Here; here as a percentage of the price quoted in the American Metal Market Publication

OCTOBER 25, 1984

CIR-84-30077

PURCHASE AGREEMENT AMENDMENT NO. 01

This Amendment No. 1 incorporates the following addition to be made in Vepco Purchase Agreement No. CIR-84-30077, covering the sale of scrap material at our M & S Center, 4307 Castlewood Road, Richmond, Virginia.

Description

Price

Street light luminaires and watchlights

21.3%

PECK IRON AND METAL COMPANY

Pricing will be established as a percentage of the wholesale price shown in the American Metal Market Publication, Secondary Smelters Scrap Aluminum, Mixed Low Copper Clips, for the day of pick-up.

All other prices, terms, and conditions to remain the same as those in the original Purchase Agreement No. CIR-84-30077.

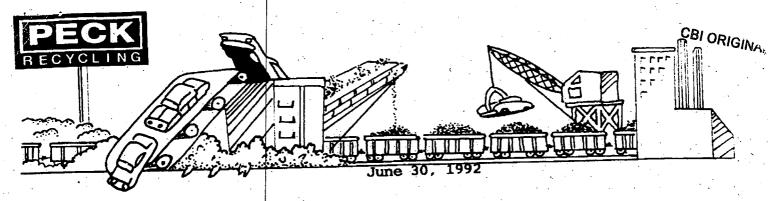
VIRGINIA ELECTIC AND POWER COM	PANY PECK IR	ON AND METAL COM	PANI
BY: Mandly	ву: 🚜	and So	bull
POR C. W. Anderson TITLE: Supervisor-Purchasing	TITLE:	mer.	
Investment Recovery			

1984

October 25,

DATE:

DATE:



PECK RECYCLING COMPANY

Central Virginia
3220 Deepwater Terminal Rd.
Richmond, Virginia 23234
(804) 232-5601
800-762-6325
FAX #804-233-6807

Hampton Roads, Virginia

3500 Em Avenue Portsmouth, Virginia 23704 1804, 399-4075 FAX #804-399-3949

Northern Virginia

Rt. 3 & Rt. 1 Woodford, Virginia 22580 (800) 647-7325 (804) 448-4746 FAX #804-448-3023

Western Virginia

Lower Lynn and Fitzgerald St. Danville, Virginia 24541 -8C41 792-7325 SCC-622-7325 FAX #8C4-792-7341 Virginia Power Company P.O. Box 26666 Richmond, VA 23261-6666

Attention: Wayne Anderson

Ref: Scrap Contracts & Material

Dear Mr. Anderson,

Peck Recycling Company cannot accept metal scrap that contains CFCs or HCFCs. These are coolants most often found in freezers, refrigerators and air conditioners.

The reason for this action is that beginning July 1, 1992, the Federal Clean Air Act prohibits venting refrigerants into the open air. Also, the law requires that the refrigerants be reclaimed prior to disposal or delivery for recycling. If you have questions about retrieving refrigerants, you may want to call EPA's information service at 1-800-296-1996.

For your information, we have enclosed a list of other items that may contain pollutants or hazardous materials. Please make sure none of these items are in the scrap you send to us. As you know, federal and state law assign liability for the potential cleanup to every party involved with a contaminated site, including the supplier. If we find hazardous material in your scrap, actual costs to Peck will include: the diversion of our people and equipment from their regular jobs to collect, store and remove



the dangerous material. The <u>potential</u> costs include: legal and engineering fees, adverse publicity, paperwork and serious penalties or fines.

Therefore beginning July 1, 1992, we must implement the following procedures: If your scrap material includes Hazardous substances—

- Your driver or agent will be notified immediately.
- You will be asked to pick-up and remove the material promptly.
- 3. We shall notify the interested City, County and State agencies.
- 4. We shall reserve the right to be reimbursed for all expenses related to disposal of your hazardous waste after notifying you or your representative of our discovery.

We are certain that you would not knowingly send toxic materials to us that could harm our employees or the environment. However, the consequences to us are the same whether or not the substances were delivered by accident or intentionally.

We thank you in advance for helping us deal with this terribly difficult and expensive problem.

Yours truly.

B. David Peck President

BDP/glf Enclosure

The same of

Peck Recycling Company accepts most metal materials. However, because of our concern for our employees and our community as well as increasing government regulations, we cannot accept the following:

- 1. Refrigerators or Freezers with capacitors and/or compressors
- 2. Washing Machines with capacitors and/or compressors
- 3. Air Conditioners with capacitors and/or compressors
- 4. Microwave Ovens or TV Sets
- 5. Copy Machines
- 6. Batteries
- 7. Cars stuffed with trash
- 8. Oil Filters
- 9. Mufflers and Tailpipes (except those attached to cars)
- 10. Neon Signs
- 11. Florescent Lighting Fixtures, Ballasts
- 12. Underground tanks with tar or liquids
- 13. Pipes with insulation
- 14. Tires
- 15. Glass, Bricks, Cinder Blocks, Concrete, Wood, Asbestos
- 16. Chemicals, Insecticides and Fertilizers
- 17. Transformers; Capacitors; Compressors
- 18. Sludges; Residues; Refuse; Liquids
- 19. Gas Cylinders
- 20. Corrosives or Explosives
- 21. Radioactive Material
- 22. Chain Fence; Chicken Wire; Bedsprings
- 23. Cable Wire, Guide Wire, loose rolls of Alloy Wire

*UNLESS CERTIFIED AS TRIPLE RINSED AND OPEN FOR INSPECTION

^{*24.} Cans that contained Solvents. Chemicals or Paint

^{*25.} Fuel Tanks

^{*26. 55} Gallon Drums

FORM #197.28 Virginia Electric and Power Company Vepco P.O. BOX 26666—RICHMOND, VA. 23261 ACCOUNTS RECEIVABLE MISCELLANEOUS INVOICE

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PECK IRON & METAL COMPANY, INC 3220 DEERWATER TERMINAL ROAD RICHMOND, VIRGINIA 23234

M & S CENTER
MAKE CHECKS PAYABLE TO VEPCO

PLEASE RETURN DUPLICATE WITH PAYMENT

FORM #197.28 Virginia Electric and Power Company Vepco P.O. BOX 26666—RICHMOND, VA. 23261 ACCOUNTS RECEIVABLE MISCELLANEOUS INVOICE

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PECK IRON & METAL COMPANY 3220 DEEPWATER TERMINAL RICHMOND, VIRGINIA 23234

ELAINE HAMMETT

M & S CENTER MAKE CHECKS PAYABLE TO VEPCO

PLEASE RETURN DUPLICATE WITH PAYMENT

CBI ORIGINA

VEPCO - Bid # 10131

Two complete turbines and accessories stored in (Phila) including:

- a) 2 ea oil resevoir tanks (approx. 25,000 gal. capacity)
- b) 8 ea Moisture Separator Reheaters that weigh 465,000# each and contain in each one 3/4" cupro nickel tubes .75 OD x wall thickness each of 8 tanks contain 1063 tubes 85' (?) long
- c) Piping
- d) Condensers Coolers Motors 2 other accessories

Bid: \$97.067.07

Key

Loaded in standard gondolas suitable & acceptable to railroad

Steel -- 2 ea. est. 25,000 gal tanks (saleable)

Piping 4' x 1" thick ? x 20 (saleable) est. 700 GT

Turbine Blades on shaft

Turbine Housing (65 GT pieces)

(?) 10' steel slabs and cradles

Balance = Box Car Size Pieces Bal. 1,000 to 1,500 GT

Average \$50.00/GT prep cost
Average \$10.00/GT rigging & fgt. or Phoenix etc. get \$75.00 for unprep.

Pay Vepco 10/GT

\$70.00

300,000 lbs. 0.70¢ =210,000 Pay Vepco 65,000 for Cupro \$20,000 for steel 90-10 Cupro 0.80¢ =240,000

Bid: \$97,067.07

Duc 3/5/84

Vepci Bid \$10131 Eddystone PA (At lado phia)

MAJOR PARTS - 2 Turbines

H. F. Turbine, I. P. Turbine; Blade

Rings, Cylinder Covers, Bearing (overs)

JACKSKAJT, P. PING

1,800,000#

	occessory Parts:	90/10 cu/NI	OVERALL WEIGHT	CARBOD Stoel
	(2) Lube Oil Coolers	14,266	96,000	81,734
	(2) Condenser 5	(5/5)4,268 *	17,080	12,812
	(2) Seal Oil Coolers	488	2,670	2182
**	(8) Moisture Separator Reheaters	296,000	3,720,000	3,424,000
	Acrossmy (SubTotAL)	310,754	3,835,750.	3,520,728
	MAJOR PARTS(SUB)		1,800,000	1,800,000
	TOTAL #'5	310,754	5,635,750	5,320,728
	TOTAL GT'S	138.74 (culps)	2,515.96	2, 375, 33
	TOTAL # 55-304	4,268		

* 5/5 304

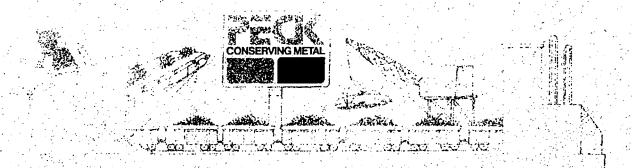
* * (8) X 465,000 = 3,720,000#

1063 Tubes on. @ 1000"Længth ea. Tube = \$8 553 of culpit Tube Per Unit

[.75[0.0] - . 649[will thickness]) x . 649] x 12.18 (cupit Factor) = .418 # per Foot

88, 553' x . 418 # 37,250 # (per lunit) x 8 km +5) = 296 coot culpit Tube

2



February 27, 1984

Mr. Al Corbett, III Senior Buyer, Investment Recovery Vepco P.O. Box 26666 Richmond, VA 23261-6666

Dear Sir:

VEPCO has advised us that Peck Iron & Metal has been awarded the following items:

Bid No. 10119 (84-40002);

Bid No. 10122 (84-40006);

Bid No. 10123 (84-40008).

We offer for your consideration - one thousand dollars (\$1,000.00) for each building now covering the items we have been awarded.

Yours truly,

B. D. Peck

PECK IRON & METAL CO.

BDP/glf

ANDREA L. RIMER 404.885.3265 telephone 404.962.6669 facsimile andrea.rimer@troutmansanders.com

TROUTMAN SANDERS

TROUTMAN SANDERS LLP
Attorneys at Law
Bank of America Plaza
600 Peachtree Street, NE, Suite 5200
Atlanta, Georgia 3008-2216
404.885.3000 telephone
troutmansanders.com

July 28, 2009

BY OVERNIGHT DELIVERY

Ms. Laura Johnson Remedial Project Manager (3HS23) DE, VA, WV Remedial Branch U.S. Environmental Protection Agency, Region III 1650 Arch Street Philadelphia, PA 19103-2029

RE: Peck Iron and Metal Site, Portsmouth, Virginia Response to Notice of Potential Liability

Dear Ms. Johnson:

This letter is in response to EPA's May 20, 2009 correspondence to Virginia Electric and Power Company ("Dominion Virginia Power" or "the Company") regarding the above-referenced site (the "Site"). In its letter, EPA states that Dominion Virginia Power "may be liable" as an arranger under Section 107(a) of CERCLA with respect to the Site, pointing to an unspecified "reason to believe" that the Company "arranged for the disposal and/or treatment of lead, zinc and PCBs" at the Site. Dominion Virginia Power, however, has never arranged for the disposal of lead, zinc, PCBs or any other hazardous substance at the Site, and EPA's unfounded allegation of liability is not supported by the facts, the CERCLA statute, or applicable case law. To the contrary, Dominion Virginia Power did not arrange for disposal of any materials containing hazardous substances at the Site, and cannot be considered a responsible party with respect to the Site.

As discussed in its December 3, 2008 response to EPA's CERCLA Section 104(e) information request, Dominion Virginia Power's only connection to the Site was through the sale of recyclable iron, steel and aluminum to Peck Iron & Metal Company ("Peck Iron") during the 1990's. The materials the Company sold to Peck Iron during this period consisted entirely of scrap metal such as structural steel, piping and similar metal components, and did not include any materials or equipment that would have contained or come into contact with hazardous substances in any concentration. Specifically, these scrap materials did not include any transformers, capacitors, wiring, batteries or other items alleged in EPA's letter to have been the source of hazardous substances detected at the Site, and did not otherwise contain PCBs, lead, zinc or any other hazardous substance. In fact, during the time the relevant transactions took

TROUTMAN SANDERS

Ms. Laura Johnson July 28, 2009 Page 2

place, it was Dominion Virginia Power's understanding that Peck Iron was unable to accept transformers, batteries and other materials containing hazardous substances – and the Company employed various practices to ensure no materials containing hazardous substances were present in the scrap metal accumulations it sold to Peck Iron. It was also the Company's understanding that Peck Iron screened the materials upon receipt and/or prior to processing, to ensure that no prohibited items were inadvertently included with the scrap metal. Because there is no indication that hazardous substances were present in the materials the Company sold to Peck Iron for delivery to the Site, EPA has no basis for asserting that Dominion Virginia Power "arranged for disposal or treatment of hazardous substances" at the Site under CERCLA, regardless of the nature of these transactions.

Even if EPA were able to demonstrate that the materials Dominion Virginia Power sold to Peck Iron contained hazardous substances, these transactions would still not constitute "arrangement for disposal" under CERCLA. First, in entering into these sales transactions with Peck Iron, Dominion Virginia Power was not seeking to "dispose" of anything. Instead, the Company was selling a valuable product – scrap metal – to Peck Iron for significant consideration. During the time these transactions occurred, a strong market existed for scrap metal, and Peck Iron paid a competitive price for these materials. Fourth Circuit case law holds that the sale of scrap metal for recycling or reclamation constitutes the sale of a valuable material, and would not be considered an "arrangement for disposal" under CERCLA. See Pneumo Abex Corp. v. High Point, Thomasville and Denton Railroad Co., 142 F.3d 769, 776 (4th Cir. 1998) (holding that defendant's sale of used wheel bearings to a reclamation facility did not constitute arrangement for disposal, and that the transactions were instead properly characterized as the sale of "valuable products"). Similarly, Dominion Virginia Power's sale of scrap metal to Peck Iron would be considered the sale of a valuable product, to which no CERCLA liability would attach.

The United States Supreme Court recently provided additional support for this position in Burlington Northern & Santa Fe Railway Co. v. United States, 556 U.S. ___, 129 S. Ct. 1870 (2009), holding that a party cannot be considered to have "arranged for disposal" of hazardous substances unless it intended that hazardous substances be disposed of as part of the transaction in question. The Court thus concluded that the sale of a useful product does not constitute "arrangement for disposal" where there is no intent to dispose, even where the seller in that case had knowledge that spills or leaks associated with its product were occurring at the purchaser's facility. Dominion Virginia Power entered into the subject transactions with Peck Iron intending only to sell valuable scrap metal to Peck Iron for recycling, and did not intend to dispose of these materials – and certainly did not intend to dispose of any hazardous substances if any may, in fact, have been present in the materials. Therefore, the Company cannot be considered to have "arranged for disposal" of a hazardous substance in connection with the Site.

Dominion Virginia Power's transactions with Peck Iron also would be exempt from CERCLA liability as bona fide recycling transactions, pursuant to the Superfund Recycling

TROUTMAN SANDERS



Ms. Laura Johnson July 28, 2009 Page 3

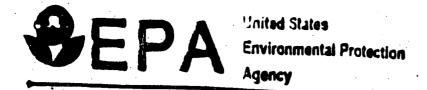
Equity Act, 42 U.S.C. § 9627. This exemption states that an entity that "arranged for recycling of a recyclable material shall not be liable" as either an "arranger" or "transporter" under CERCLA. Id. § 9627(a)(1). Based on the nature of its transactions with Peck Iron and its own internal practices, Dominion Virginia Power is able to demonstrate each of the elements required to prove this defense. See id. § 9627(d). With respect to the sales of scrap metal at issue, a market certainly existed for these materials, and Peck Iron paid a competitive price for them. In addition, these materials appear to have met a commercial specification grade, and based on our understanding of Peck Iron's operations, a substantial portion (and perhaps all) of the material was made available for use as a feedstock for the manufacture of a new salable product and would have been a replacement or substitute for a virgin product. Dominion Virginia Power did not melt the scrap metal prior to the transaction, and exercised reasonable care in the management and handling of the recyclable material. In addition, the Company had every reason to believe the materials would be recycled and managed properly, and that the Peck Iron facility was in compliance with substantive environmental laws in effect at the time.

Based on our review of the relevant transactions and documentation, Dominion Virginia Power does not appear to be in any way connected to the hazardous substances detected at the Site, nor could it be considered a liable party under CERCLA based on its sale of valuable, recyclable materials to Peck Iron. If EPA is aware of specific transactions or documents on which it is basing its stated belief that a connection may exist, we request that you provide those documents to us with an explanation of why EPA believes those particular transactions or documents give rise to liability at the Site, based on the CERCLA statute and current case law.

Please let me know if you have any questions. In addition, please note that Troutman Sanders has replaced McGuireWoods as counsel to Dominion Virginia Power with respect to the Site, so please be sure to direct any future correspondence regarding the Site to my attention, rather than to Darin Waylett. Should you need to send correspondence directly to Dominion Virginia Power regarding this matter, please direct it to: Clay Burns, Esq., Law Department, Dominion Resources Services, Inc., 120 Tredegar Street, Richmond, Virginia 23219, with a copy to me.

Sincerely.

Andrea L. Rimer



Region 3

Hazardous Site Cleanup Division 1650 Arch Street Philadelphia, PA 19103-2029 FAX TRANSMISSION

DATE: 8/26	PAGE 1 of 15
PLEASE DELIV	ER AT ONCE TO:
NAME:	Mary Jo Sheeley Ex
FIRM NAME:	Domenion Virginia Pour
PHONE:	804-819-2819
FAX NUMBER:	804-819-2183
FROM:	
	Joan Martin Banks
PHONE:	215-814-3156
FAX NUMBER:	1-(215) 814-3005
COMMENTS/NO	TE: The attorney has recently changed.
John Monses is?	To Longer assigned to Peel The
new altorney	is Patricia Miller 215-814-2662 ig
You need to con	ntact Regional Coursel

CBI

fort Mary Jo Sheeley. Assir Sen Course 819-2819 fort 804-819-2183. C. W. ANDERSON Supervisor - Purchasing



havestment Recovery Post Office Box 26666 Richmond, Virginia 23261 804-771-3711

> Oliver C. Bray Manager of Maintenance



804/843-5411 Telex 827-308/452 19th & Main Streets, Box 311 West Point, Virginia 23181

Michael F. Kadhinowski Supervisor - Water Regulations & Permits

Water Quality Department Post Office Box 26666 Richmond, Virginia 23261-6666 Business 804: 775-5195

Home 804 - 288 - 6082

VIRGINIA POWER

Kenneth R. Gilbreath, P.E. Manager – Environment, Safety & Industrial Health





804/843-5413 Telex 82-7308/7452 19th & Main Streets, Box 311 West Point, Virginia 23181 Residence 804/229-4380

GLENESS R. KNAUER Environmental Specialist



VIRGINIA POWER

Water Quality Department Post Office Box 26666 Richmond, Virginia 23261:6666 Business 804:775-5193 Home 804:264:7948

KIM K. KUPPER, ESQUIRE



Post Office Box 26666 Richmond, Virginia 23261 804 · 771 · 4224



November 13, 1985

Mr. Wayne Anderson Virginia Power P.O. Box 26666 Richmond, VA 23261

Dear Mr. Anderson:

We thank you and your associates for meeting at our plant on October 7, 1985 to discuss potential problems with your metal scrap.

You advised us that Virginia Power has a comprehensive program to ensure that no hazardous waste is improperly disposed of by its various operations. Unfortunately, potentially dangerous materials have been found in scrap we received from Virginia Power. We believe careless subcontractors or employees do not realize the gravity of such accidents.

Shipments of Hazardous material to our company are illegal. We are not a Hazardous Waste disposal site; we have not contracted to take Hazardous Waste; we received no Hazardous Waste Manifest describing the material; and such shipments violate the "Right to Know" law.

When hazardous materials are shipped to us our employees are endangered, our work place is threatened and production comes to a stop. In addition - the diversion of supervisors, manpower, and equipment to the place where the discovery is made (necessary to solve the problem) is very expensive.

In order to formally manage such occurrences, Peck Iron & Metal is instituting the following procedures:

- Meeting with Customers responsible for scrap disposal. We will discuss our company policy of non-acceptance of Hazardous wastes; the costs and risks to our operations; specific incidents involving Virginia Power.
- 2. Notification. We will telephone Virginia Power as soon as we discover a potential problem. A memorandum describing the incident will be mailed to Mr. Anderson (and to the appropriate government agencies if required by law).

- 3. Virginia Power Representation. We will invite Virginia Power to send an inspector to verify the "problem" and/or to provide certification that no problem exists with the item(s) in question.
- 4. Removal. Peck will load questionable material on Virginia Power conveyance or send it to a temporary holding area depending upon advice from Virginia Power.
- 5. Charges. Because of the production interruptions that take place upon discovery of potentially dangerous material and due to the special handling required to remove such items, Peck will charge Virginia Power between one hundred and three hundred dollars for each offense depending on the nature of the problem.

Example A: The handling of a number of pipes covered with abestos mixed in a container of scrap is more difficult to handle than a capacitor with PCB from a street light.

Example B: A container or tank with an unknown solvent or chemical is more difficult for us to deal with than a couple of whole batteries with lead in them.

6. Unacceptable material. Peck will accept no materials that contain or have attached anything classified by Federal, State, or Local governments as Hazardous or Toxic. Peck is purchasing metal scrap free of: heavy metals such as lead or cadmium, unidentified liquids or chemicals, closed containers, insulating materials, or any non-metallics unless Virginia Power provides written certification that describes the contents of the non-metallics and receives written permission from an officer of Peck Iron & Metal that authorizes Virginia Power to ship such material to Peck.

We invite your comments on this proposal and thank you again for your prompt attention to this serious matter.

Yours truly,

PECK IRON & METAL CO., INC

B. David Peck Vice President

BDP/glf

Enclosure: Notification Memorandum is enclosed.



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March 5, 1986

MISC. NOTES

Meeting: Estelle Jackson, James Bacon (TEL: 649-6232)
David Peck (TEL: 232-5601)

,I. Solid Waste - Hazardous Waste In Virginia

II. (Potential) Areas of Concern

III. Solutions -- Public and Private

IV. References

V. One Company's Response



I. a. Everyday materials considered hazardous by the EPA come into our state. These same materials are discarded everyday. In both cases, the activities are legal (and even welcomed). Examples include coatings (Audi promotes zinc coated steel; most autos have cadmium coated fasteners); solvents; pesticides; insulation; etc.

The EPA says that hundreds of such materials are very dangerous to human health in quantities as low _____ parts per billion.

Reactions/Solutions: Volvo Sweden California bans.

- Stuff here now-in the pipeling but proscribed by current laws. PCB's additive found in transformers; lead in gasoline (mufflers, engine blocks)
- c. Most serious problem. Material not identified as toxic/hazardous. Still being produced and coming into the state.

II. Trouble Spots.

a. Municipal Solid Waste. How do they (the counties, cities) know what hazardous/toxic wastes they are accepting and disposing of by incineration or bury in their county landfill?

Chesterfield County person in charge told me that "we do not accept Hazardous Waste."

But what happens to \(\frac{1}{2} \) can of weed killer? Other ordinary household chemicals that are acutely Hazardous or Toxic?

Ask Frank Miller Director Public Works City of Hampton who claims to bury 2,400 tons (5 million pounds) of Municipal Waste each month. He burns the rest to reduce volume and weight.

Lee Skinner (Tel: 233-4385) Manager

Rental Uniform Company - Part of large cleaning Corporation.

Last year he paid approx \$30,000. to dispose of one truckload of residue (lint with chemical residues?).

Do small "Mom & Pop" dry cleaners take with leftover

chemicals to city/county dumps?

Radiologist with large Richmond Hospital called me for name of place to dispose of 400 lbs. of spent material. I had no suggestions. A few weeks later I met him, and he told me he sent the material to the Henrico Dump in a dempster of trash.

- b. Industrial Accounts
 - 1. Virginia Power/Peck experience/Va. Dept. Health Mr. Ed Lanford Bureau of Hazardous Waste (Tel: 225-2267)
 - 2. (Chesapeake) Shipwrecking Co. New Yrok Stk Exchg Union Corp. Big expensive Philadelphia clean up. Told \$8 Mill assets in 1985 for \$2,700,000. (\$2.5 appraisal on land. \$4 Mill inventroy sold in 6 mos. \$2 mill left over; Equipment appraisal over 1 million) Hunton Williams involved. CED said buyer could not get affidavit from employees -- could not test 8 acre dump on property (on water).

Deke Abbott CEO Union Corp.

3. Chesapeake Corp.; DuPont; Allied Chem (tank cars); Re: Peck log book of incidents/accidents

c. Government Entities

- City of Richmond PCB's in lighting fixtures
- 2. Federal Military Bases
 Martha Talbott (Asst. Mgr. Surplus sales)
 Bellwood (Jeff. Davis Highway) Tel:
 Enormous site disposal during past year under
 direction of top official at base.

Also note disclaimers by Defense Surplus Sales Office. Visit and look at material on bases to be disposed of. Billions of pounds.

III. Virginia Repsonse

 a. Consolidate various agencies under one Department of Waste Management. (key concern - Mfrs.)
 No information. No details of plan after set up 7 person Board.

BDP - Random thoughts on New Board.

 Problems peculiar to different parts of state (Maritime, Military (Tidewater) vs. Mining Rural (Western))

Should we have Regional advisory Brds?

- 2. Appointments complexity of issues and changing regulations necessitate people committed to spend much time on issues, travelinng etc.
- 3. Universities & C.I.T. as active participants.
- Incentives to mfr to substitute (potential) problem materials.
- Public Hearings/Industry involvement
 Note: Adversarial relationships must be changed.

IV. References:

- 1. Dr. Hershell Cutler
- 2. Frank Miller
- 3. Barbara Wrenn
- 4. Cricket Williams
- 5. Martha Walbott
- 6. Ed Alford

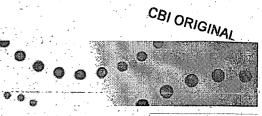
7.

V. One Company's Response (Clayton Report, Log, Testing Lab, Meetings, Asbestos, etc.)

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HAVE YOU SEEN D TODAY?



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Products

News Investors

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Contact Us

- E-Mail
- Phone Numbers & Addresses
- Directions

Dominion **Contact Information**

Contact us by e-mail for general inquiries:

Contact Investor Relations@Dom.com for financial information, including annual reports, statistical summaries, financial forecasts, etc.

Contact us by mail:

Mailing Address:

Dominion P.O. Box 26532 Richmond VA 23261-6532

Street Address:

Dominion 120 Tredegar Street Richmond VA 23219

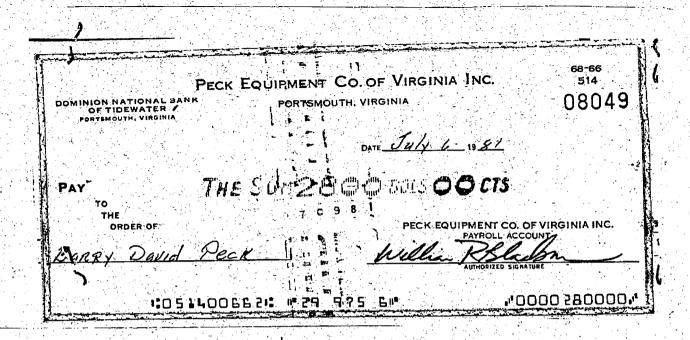
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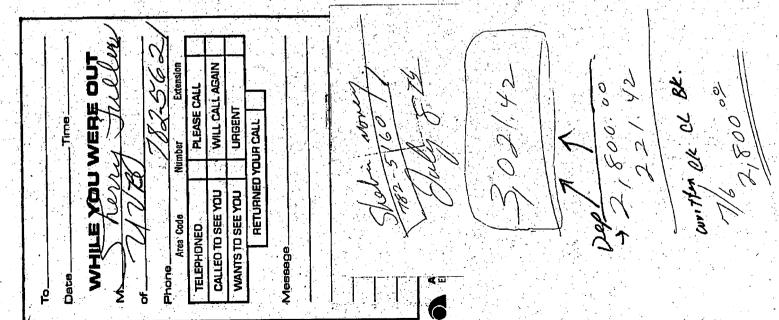
Get directions to Dominion's Riverside Campus located in downtown

804-819-2000 Legal Harwie Koch, Legal

Help | Legal | Privacy | Careers | Para Servirlos | Diversity Copyright © 2008 Dominion

Dominion Virginia Porce P. F. 26666 Rich 23261





VEPCO - Bid # 10131

Two complete turbines and accessories stored in (Phila) including:

- a) 2 ea oil resevoir tanks (approx. 25,000 gal. capacity)
- b) 8 ea Moisture Separator Reheaters that weigh 465,000# each and contain in each one 3/4" cupro nickel tubes .75 0D x wall thickness each of 8 tanks contain 1063 tubes 85' (?) long
- c) Piping
- d) Condensers Coolers Motors 2 other accessories

Bid: \$97,067.07

** Loaded in standard gondolas suitable & acceptable
to railroad

Steel -- 2 ea. est. 25,000 gal tanks (saleable)

Piping 4' x 1" thick ? x 20 (saleable) est. 700 GT

Turbine Blades on shaft

Turbine Housing (65 GT pieces)

(?) 10' steel slabs and cradles

Balance = Box Car Size Pieces Bal. 1,000 to 1,500 GT

Average \$50.00/GT prep cost

Average \$10.00/GT rigging & fgt. \$60. Deliver Unprep to Lukens or Phoenix etc. get \$75.00 for unprep.

Pay Vepco 10/GT

\$70.00 300,000 lbs. 0.70¢ =210,000 Pay Vepco 65,000 for Cupro \$20,000 for steel 90-10 Cupro 0.80¢ =240,000

Bid: \$97,067.07

DUE: 3/5/84

Veper Bid \$10131 Eddystone 75 (W. lade phic)

MAJOR PARTS 2 Turbines;

H. P. Turbine, 2 P. Turbine , Blade

Rings, Cylinder (overs, Bearing (overs,

JAckshaft, P. p. No

1,800,000#

A	ccessory Parts:	90/10 cuput	OVERALL WEIGHT	CARBON Stoel
	(2) Lube Oil Coolers	14,266	96,000	81,734
	(2) Condenser 5	(5/3)4,268 X	17,080	12,812
	(2) Seal oil Loolers	488	2,670	2182
**	(8) Moisture Separator Reheaters	296,000	3,720,000	3,424,000.
	Accessing (Sub TotAL)	310 754	3,835,750	3,520,728
	MASOR PARTS(SU)		1,800,000	1,800,000
	TOTAL #5	310,754	5,635,750	5,3 20,728
	TOTAL GT'S	138.74 (culps)	2,515.96	2,375,33
	TOTAL # 55-304	4,268		

* 5/5 304

* * (8) X 465,000 = 3,720,000#

[(.75[6.0] - .649[woll thickness]) x .049] x 12.18 (cupis Facher) = .418 # per Foot

88, 553' x .418 # 37,250 # (per lunt) x 8 kin +5) = 256, cen # cu/NIT Tube



February 27, 1984

Mr. Al Corbett, III Senior Buyer, Investment Recovery Vepco P.O. Box 26666 Richmond, VA 23261-6666

Dear Sir:

VEPCO has advised us that Peck Iron & Metal has been awarded the following items:

Bid No. 10119 (84-40002);

Bid No. 10122 (84-40006);

Bid No. 10123 (84-40008).

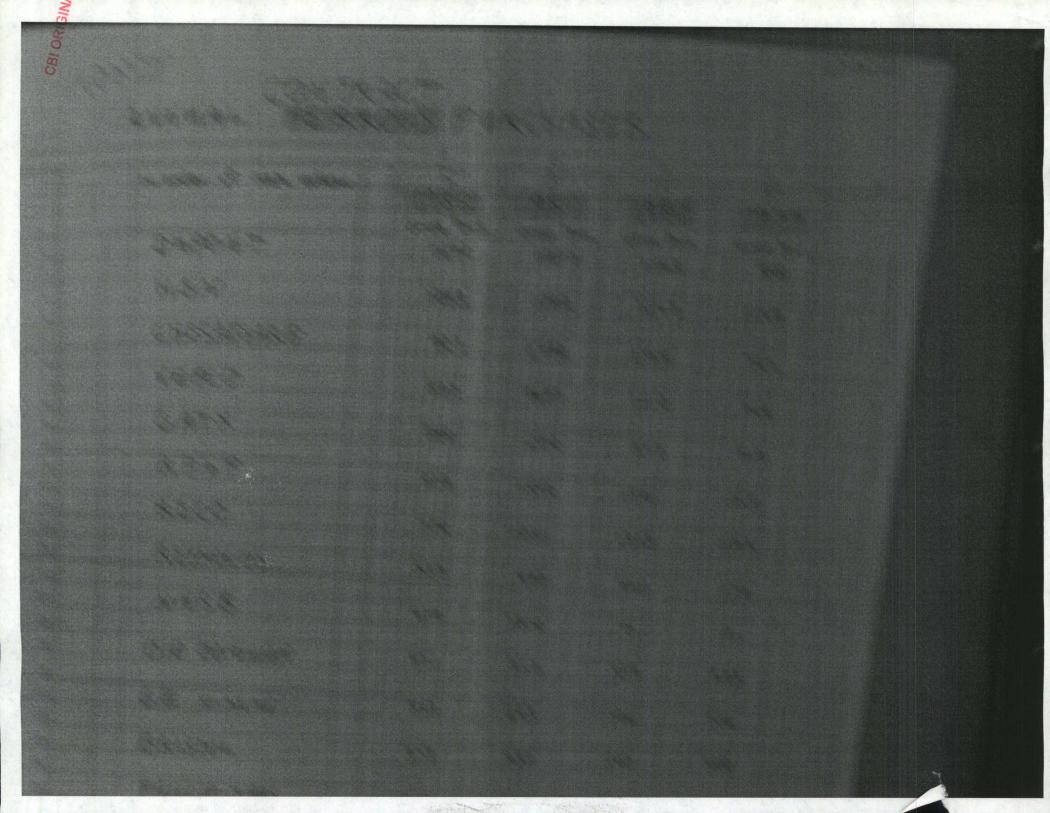
We offer for your consideration - one thousand dollars (\$1,000.00) for each building now covering the items we have been awarded.

Yours truly,

B. D. Peck

PECK IRON & METAL CO.

BDP/glf



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CBI ORIGINAL

see attached sheet

DETACH BEFORE DEPOSITING

NET CHECK



PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234-1838 CHECK NO. 0001793

68-7270/2560

DATE 1/31/95

CHECK AMOUNT

.C. 1266 ms 17 ms

\$ 1,266.17

First Union National Bank of Virginia Oakton, VA 22124

PAY TO THE ORDER OF

VIRGINIA POWER (YORKTOWN)

RECYCLING ACCOUNT VOID AFTER 60 DAYS

NON ALEGOTIABLE

#OOL793# #255072701#2079900017258#

PECK

PECK RECYCLING-PORTSMOUTH DIVISION, INC.

3500 Elm Avenue Portsmouth, Virginia 23704-7199 (804) 399-4075 (804) 399-3949 - FAX CBI ORIGINAL

SETTLEMENT

YIRGINIA POWER (YORKTOWN)
YORKTOWN POWER STATION
P.O. BOX 571
YORKTOWN, YA 23690-0571

Date

11/18/94 63715

Lading/Inv# Material

SHEAR STEEL

JOHN ARGUS

Ticket#

600157

Print Date

12/21/94

Settlement#

31,980 G

P214700037

88.687500

1,266.17

Total Due You for

\$1,266.17

Net Wt. 1 UM Unit Price Ext. Price

P21 D 24037 ner # _ 36659 Entered _ 2|3195

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

2 001 3320000 1266

3001500000

1264-

Accounts Receivable Miscellaneous Invoice

Custemer Information PECK IRON & METAL CO 3500 ELM AVE PORTSMOUTH VA 23704 CBI ORIGINAL

		Customer number 00003078 Invoice number 120525	
Billing Information	Total Charges	\$.00 \$.00	
	Please Pay	\$ 1,266.17	\$1,266.17
Description of Work Performed	Power Co. Project No Powe Work Location - VARIOUS	r Co. Tax ID - 54-0418825	TOT PRICE \$1,266.1724
	Work Description -		

SALE OF SCRAP SEE ATTACHED DESCRIPTION

For address changes and billing inquiries, call (804)226-3302 between 8:00 A.M. and 5:00 P.M. Monday-Friday.

If full payment of the current balance is not received by the due date appearing on this statement, late payment charges provided for in the applicable rate schedule or service agreement will be added to the delinquent amount.



VIRGINIA POWER MORTH CAROLINA POWER

Inv# 111237 Ticket# 62999 \$ 556.59

DETACH BEFORE DEPOSITING

NET CHECK



PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234 CHECK NO.

0042023

68-2/510

DATE 8/15/94

CHECK AMOUNT

\$ 556.59

PAY TO THE VIRGINIA POWER COMPANY

CRESTAR BANK RICHMOND, VIRGINIA

RECYCLING ACCOUNT VOID AFTER 60 DAYS

NON NEGOTIABLE

11" O G 2 O 2 3 11" 12 O 5 B O O O O 2 O 12" 2 O 8 O G 2 7 B 4 11"



PECK RECYCLING CO., INC.

3220 Deepwater Terminal Road Richmond, VA 23234 (804) 232-5601 (804) 233-6807 - FAX

SETTLEMENT

VIRGINIA POWER CO (CASTLEWOOD)

MW RHODES P.O. BOX 26666

RICHMOND, VA 23261-6666

Print Date

5/18/94

Settlement#

P185148500

Total Due You

\$556.59

for

Ticket#

Date:

Lading/Inv# Material

Net Wt.#UM 23,360 G

53.371500

Unit Price Ext. Price 556.59

691

4/29/94

MS 1330

SHEAR STEEL

"UM" refers to the Unit of Measure in the pricing your material. P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons. invoice # -Youcher # <u>1918</u> Date Entered .

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Buyer	Verified(Virginia Power)	
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Witnessed By	Grane & MA	
Distribution: White - Attach to Form Pink - Driver, Goldenn	No. 720446; Yellow - Storekeeper; Form No. 730583(Feb 83) od - Welght Ticket File Formery 502.5)	
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CATEREN G 691	Vendor hereby carilities and warrants that none of the material being delivered or to be a contains a "hazardous substance" as defined in Section 101(14) of the agrees that, if Peck Co. hereafter incurs any liability Act of 1980, 42 U.S.C. Sec. 9th Peck Co. for all such liabilities and obligations, including reasonable at the foregother warranty. Vendor I AM THE LEGAL OWNER OF The	
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	PAYMENT RECEIVED BY	

DISP # 586

Date Ordered 4/27/94



3220 Deepwater Terminal Road Richmond, VA 23234 (804) 232-5601 (804) 233-5807 [fax]

Order#
Date Sch'd 4/27/94

DISPATCH TICKET

Vendor ID	148500			Pick-Up Location
Yendor	VIRGINIA POV	WER CO (CAST	LEWOOD)	
Contact	M&S AND SMS	S FACILITY		
Address	P.O. BOX 2666	6 MW RHODE		
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INV# 111237

Ticket# 62354 \$ 404.70

mentioned for the find of 1902 and find 5.1.2

DETACH BEFORE DEPOSITING

NET CHECK



PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234 CHECK NO.

0042020

68-2/510

DATE 8/12/94

CHECK AMOUNT

\$ 404.70

Y

PAY TO THE ORDER OF VIRGINIA POWER COMPANY

CRESTAR BANK RICHMOND, VIRGINIA

RECYCLING ACCOUNT VOID AFTER 60 DAYS

NON NEGOTIABLE

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PECK RECYCLING CO., INC.

3220 Deepwater Terminal Road Richmond, VA 23234 (804) 232-5601 (804) 233-6807 - FAX

SETTLEMENT

VIRGINIA POWER CO (CASTLEWOOD)

MW RHODES P.O. BOX 26666

RICHMOND, VA 23261-6666

Print Date

6/15/94

Settlement#

S156148500

Total Due You

\$404.70

for

Ticket#

<u>Date</u>

Lading/Inv# Material

Net Wt.#UM

Unit Price

2050 5/31/94

PAYMENT FROM ONE VENDOR TO ANOTHER

1. P

404.700000

404.70

"UM" refers to the Unit of Measure in the pricing your material. P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

Bill Date MAY 26 94 Due Date JUN 27 94

Accounts Receivable Miscellaneous Invoice

Customer Information PECK IRON & METAL CO 3500 ELM AVE PORTSMOUTH VA 23704

		Customer number Invoice number	
	Total Charges		961.29
Information	Less Payment(s) Received		.00
	Late Payment Charge		.00
	Please Pay		961.29
	CONTRACT NO CHA-92-002		

Description of Work Performed

Power Co. Project No.-

Power Co. Tax ID - 54-0418825

Work Location -VARIOUS

Work Description

TAX EXEMPT NO. 216-041678-9 DELIVERY DATE 0/28-04/94

For address changes and billing inquiries, call (804)771-3400 between 8:00 A.M. and 5:00 P.M. Monday-Friday.

If full payment of the current balance is not received by the due date appearing on this statement, late payment charges provided for in the applicable rate schedule or service agreement will be added to the delinquent amount.



VIRGINIA POWER NORTH CAROLINA POWER

RGINIA POWER		Weight Ticket - System Shops THS 10
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上在发展。让人就是		7 v9 36 03/28/94 51520 LB 6
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		(Verified(Driver)
Witnessed By K. Chem.		Weather Conditions
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To: Purchasing Department, Investment Recovery							Report Number 4- 031-14		
From KR WARY			Location . M:1115 Center				Report Number 74-034-14 Contract Number CLUH-92-002		
	aler)	N & TYN	chl Cu.	Z., an	d delivered in accor	dance with			
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		Date (2)	Quantity (3)	Job/Project - 10 digit job/project no. + 4 digit B.U. + 1 digit dist, type (Use: Type 2 - Materials, 3 - Services) CAFR Account (Work Order) - 12 digits	Price (5)	(Col. 3 x Col. 5) (6)	Remarks		
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SCALE TICKET A 50672
PECK RECYCLING COMPANY

3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234

PHONE: 804/232-5601	-3 / 19	94	
NAME: Virginia P.	war Cor		
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5-31-94			
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HROUGH PERIOD 08 .00 274.66 274.66

CBI OFIGINAL

A PRAGED TRIAL BALANCE

PECK RICHMOND RECYCLING CO.

PROG: 0756

DATE: 05/29/94 1:44 PM

AGING BASED ON: INVOICE DATE AGE DATE: 05/29/94

THROUGH PERIOD 08

PAGE: 1

VENDOR # ALPHA KEY VENDOR NAME

VOUCHER INVOICE TP DESCRIPTION

I. H. V. O. I. C. E. ----

INV DATE DUE DATE PAY DATE DISCOUNT UP TO 30 31 - 60 61 - 90 OVER 90

VIRGO2 VIRGINIA P VIRGINIA POWER COMPANY

030184 05037100 DI SCALE PURCHASE, V NAT ALCAST 12/04/92 12/04/92 12/04/92 .00 .00 .00 .00 @D60647 06235400 DI SCALE PURCHASE, V MAT SHSTEE 03/29/94 03/29/94 03/29/94 .00 .00 .00 .00 404.70 (5)100841 95586200 DI SCALE PURCHASE. V MAT FSTEEL 07/22/93 07/22/93 07/22/93 .00 .00 .00 .00 274.66

vendor virgoz advance:

.00 DPEN:

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404.70

274.66

GRAND TOTAL

ADVANCE:

.00 OPEN:

679.36

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.00 404.70

.00

274.66

TOTAL RECORDS LISTED = 3

A) 1970 XPAYMOTR- TRAJETER BALANCE FROM SAI TO SCRAPMASTER

B) MISCR- WRITE OFF OLD BALANCE



PECK RECYCLING CO., INC.

3220 Deepwater Terminal Road Richmond, VA 23234 (804) 232-5601 (804) 233-6807 - FAX

SETTLEMENT

VIRGINIA POWER CO (CASTLEWOOD)

MW RHODES P.O. BOX 26666

RICHMOND, VA 23261-6666

Print Date

6/15/94

Settlement#

S156148500

Total Due You

\$404.70

for

Ticket# <u>Date</u> 2050 5/31/94 Lading/Inv# Material

PAYMENT FROM ONE VENDOR TO ANOTHER

Net Wt.#UM Unit Price Ext. Price

1 P 404.700000

404.70

"UM" refers to the Unit of Measure in the pricing your material.
P=Pounds, H=Hundred Weight, G=Gross Tons and N=Net Tons.

PECK. 3220 DEEPWATER	~ ~ · · · · · · · · · · · · · · · · · ·	ID INVOICE I	Vo. 63932
RECYCLING RICHMOND, VIRGI	NIA 23234	C	omputer
PHONE: 804/232-5601	DATE Q/14/94VE	NDOR#J	2100
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<u>โปโฟนาราชาชา</u>	Environmental Response, Compensation and	Liability Act of 1980, 42 U.S.	4) of the Comprehensive C., Sec. 9601(14), Vendor
Darrie 1/2	directly or indirectly, from any breach by the V Peck Co. for all such liabilities and obligations.	only of optidation to any gover	mment or person resulting.
14 7637 JUJ	I AM THE LEGAL OWNER OF THE ABOVE DE WHICH I HAVE RECEIVED FULL VALUE.	SCRIBED MATERIAL FOR	TOTAL
in the district of the first of			

ORM S INV

Sale of Scrap Report

MTM 18

To: Purchasing Department, Invest	tment Recove				VOW 1	Report Numb	er 049-14
From KRWnay			Location,	7: MS Conton	Report Number Contract Number 92 002		
The following scrap was sold to	Pick Kirk.	yeling	Cο.	and delivered in acco	rdance with		
Description	Quantity For Sale	Date	elivery Quantity	CTOCIT (4) Use only one distribution option (left justified) FCS/FERC Account & Cost Center - 9 dryft account + 7 dight cost cente Job/Project - 10 dight job/project no: + 4 dight 8.U. + 1 dight dist. type (Use: Type 2 = Materials, 3 = Services) CAFR Account (Work Order) - 12 dights	Unit Price	Total (Col. 3 x Col. 5)	
	(1)	(2)	(3)	CAFR Account (Work Order) – 12 digits	(5)	(6)	Remarks
Bare Copper Wire, No. 1	lbs.						
Insulated Copper Wire, No. 2	lbs.						
Bare Tinned Copper Wire, No. 2	lbs.						
Insulated Copper Wire, No. 2 Copper (Clean)	lbs.						
Copper (Ciean)	lbs.						
Lead and Copper Cable	lbs.						
Batteries (Auto and Truck)	lbs.		1				
Transformers	lbs.	13 1					
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Brass (Clean)	lbs.						
ron and Steel		5-46-26-8	95077	RUUUDUCAOTUT			
Copperweld Wire (Stranded)	lbs.		3 3 3 3 3 3	1,00000a0.07			3-10405
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Other Than High-grade, Non-co Columns 1, 2, 3, 4, 5, and 6 to	ntract Sales be complete	ed by store	keeper	Delivery to deale	er completed	6-14-54 (Date)	weight ticket(s) and/or receipts attached
All Other Sales Columns 1, 2, 3, and 4 to be of	completed by	storekeep	er	Scrap Materials Received By	Indicated in	Delivery Column	
Sale Approved By				Dealer Peck	RPCK	Inc Co.	
			1			- J	Form No. 720446/Nov.0

Peck Recycling Company CWA-92-002 EXP. 08-31-95

TARE

33500

32440

(14) M & S CENTER

COM COM LOC PRICE

A) Iron & Steel 39.100% B) Electric Meters Without Glass 111.300%

PERCENT

GROSS

45740

50860

47880 33500

DATE

G1 14 \$118.50 05/04/94 39.100%

A GI 14 \$118.50 05/04/54 39.100%

A G1 14 \$108.50 06/13/94 39.100%

874.38 TOTAL \$874. TOT.Wt. G.T. \$/G.T. TOTAL 12240 5.464286 46.3335 \$253.17 18420 8.223214 42.4235 \$348.85 14380 6.419643 42.4235

\$272.34:

Arginia ellekilik Lha Peuler Arestmenk keer ver Lee Collant Sogi, asolia R. Oneola, Arginia L. M.

VIRGINIA FOWER

RECEIVED FEB 2 2 1994

SSF-P4037-24 February 18, 1994

Dear Sir:

Bids are being solicited for the equipment listed on the attached Bid Sheet. The equipment is located at Bath County Pump Storage Station in Warm Springs, Virginia for sale "Where Is, As Is". A copy of Virginia Power's commercial terms and conditions is attached for your information. Should you be the successful bidder, you will be required to remove the equipment from Virginia Power's property within 20 working days after the acknowledgement of release.

It is your responsibility to make an on site inspection to determine the actual quantity and condition of the equipment available. Contact Mr. Parky Parkinson at (703) 279-4121 ext. 3095 or Mr. Bill Leary at (804) 273-2922 to make arrangements for inspection of the equipment. If you require any additional information regarding the commercial terms and conditions, please contact Mr. Steve Frey at (804) 226-3305.

Your bid must be received by the Investment Recovery Section, Virginia Power in the enclosed self-addressed envelope no later than the BID DUE DATE: 4:00 p.m., Eastern Standard Time, February 24, 1994. Bids received after the bid due date will be rejected. Bids may also be sent by courier service. The proper address for courier-delivered bids is as follows:

Virginia Electric and Power Company 2901 Charles City Road Richmond, Virginia 23231

Attention: S. S. Frey
Investment Recovery Section
Purchasing Department

Bids will not be accepted by telephone or telegraph; however, bids will be accepted by telecopy (FAX) at (804) 226-3325 under the following conditions:

A. Bidders may submit their proposals by telecopy ("facsimile"). The facsimile proposal MUST be received by the Company NOT LATER THAN 4:00 p.m. Eastern Standard Time on February 24, 1994. A facsimile proposal shall only be deemed to be received at the time an ungarbled proposal, complete as required by sub-paragraph 2, below, is received at the facsimile machine connected to the telephone specified in paragraph C, below. Facsimile proposals not received by this deadline WILL NOT BE CONSIDERED. Facsimile proposals received by or before the deadline WILL BE DEEMED TO HAVE BEEN RECEIVED AND WILL BE CONSIDERED ONLY if all of the following conditions are met:

1. The original proposal, identical in every respect to the facsimile copy of such proposal, must be deposited in the United States mail for delivery to:

Virginia Electric and Power Company 2901 Charles City Road Richmond, Virginia 23231

Attention: S. S. Frey
Investment Recovery Section
Purchasing Department

AT THE SAME TIME THE PROPOSAL IS SENT BY FACSIMILE. Delivery to any other section or department of the Company or to the Company's mail room shall not satisfy this requirement. Failure to comply with this requirement for any reason will result in the proposal's not being considered. At the sole discretion of Company, such failure may also result in the bidder being removed from the qualified bidders' list for future solicitations.

- Facsimile proposals must contain all information required by this solicitation INCLUDING INITIALS AND SIGNATURES.
- 3. The factimile certification on the bid sheet must be signed prior to transmission of the proposal.
- B. Any facsimile proposal which may be accepted by Company is ONLY accepted CONTINGENT UPON RECEIPT OF THE ORIGINAL.
- C. The only telephone number to which facsimile proposals may be sent is (804) 226-3325. Facsimile proposals sent to any other telephone number will not be deemed to have been received and WILL NOT be considered. Proper receipt of proposals may be confirmed by calling at (804) 226-3307.
- D. Transmission of facsimile proposals is at the risk of the bidder. If a facsimile proposal is submitted, the Company will not be responsible for any failure attributable to the transmission or receipt of the facsimile proposal including, but not limited to, the following, which such failures shall result in the proposal's not being considered:
 - Receipt of garbled or incomplete proposals.
 - Availability or condition of the receiving facsimile equipment.
 - 3. Incompatibility between the sending and receiving facsimile equipment.

- 4. Delay in transmission or receipt of the proposal.
- 5. Failure of the bidder to properly identify the proposal.
- 6. Illegibility of the proposal.
- Confidentiality of proposal data, if bidder transmits the facsimile to a telephone number other than the one specified in paragraph B, above:

All telecopied bid submittals must be confirmed by mail. This is not to be considered as a "public bid opening". Virginia Power reserves the right to reject any or all proposals and to accept those which will be in the best interest of the company.

The successful bidder will be notified in writing. The successful bidder shall be required to execute a Sales Agreement and return it along with a deposit in the amount of 75% of the total bid price value no later than Wednesday, March 2, 1994. Failure to do so may, at Virginia Power's sole discretion, be considered a withdrawal of the bid. Final settlement shall be determined based on actual recovered weight, determined on certified scales, and additional billing rendered with payment terms of Net 30 days.

Sincerely,

s s Frey

Investment Recovery

VIRGINIA POWER NORTH CAROLINA POWER

Sales Agreement

CBI ORIGINAL

MTM 06

This Agreement, effective as o		is by and hetweer	Virginia Flectric and Power	Company ("Company") and
Inis Agreement, ellective as c	("Purchaser")		Triiginia Liectrio and Toward	
	ruichaser J.			

Whereas, Company desires to sell the equipment listed in the Equipment Schedule attached hereto (hereinafter referred to as the "Equipment"), and

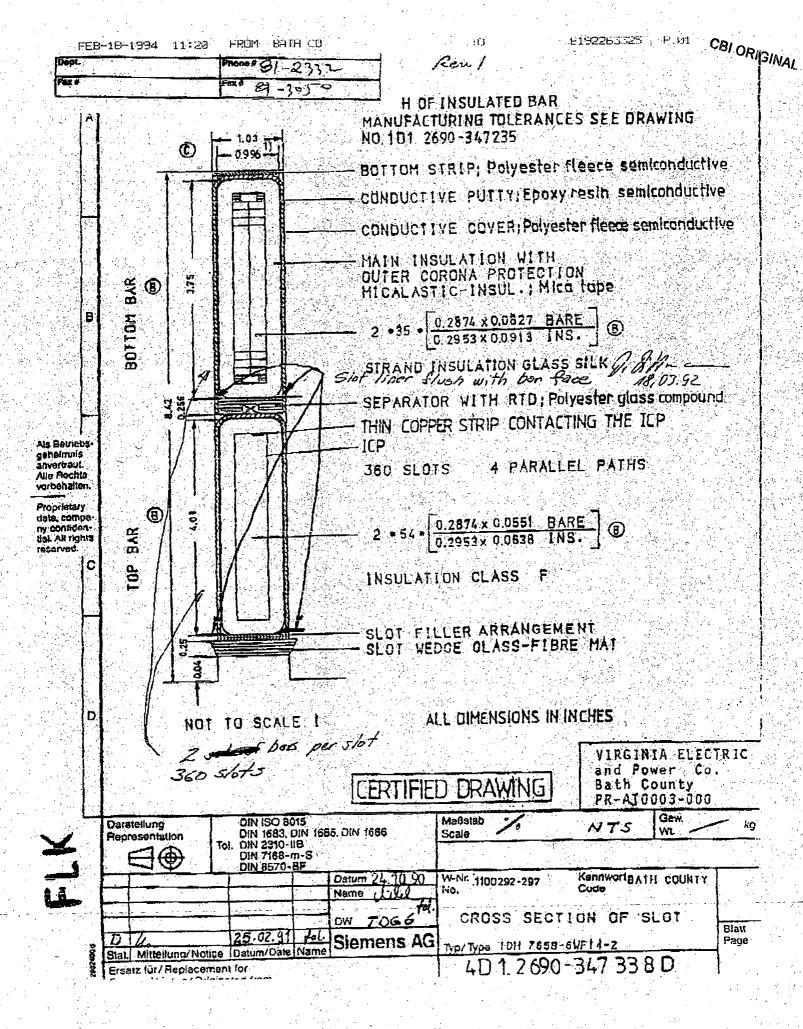
Whereas, Purchaser wishes to purchase the Equipment subject to the terms and conditions set forth herein.

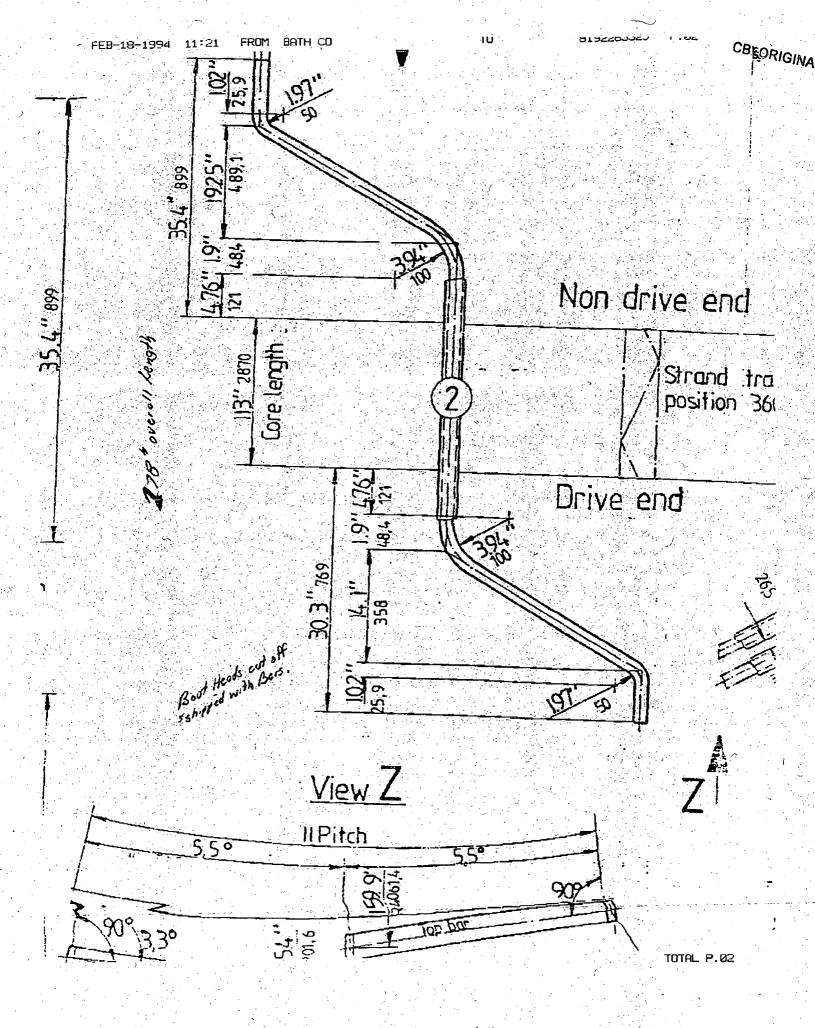
Now. Therefore, the parties agree as follows:

- Company shall deliver to Purchaser the Equipment listed in the Equipment Schedule, which is attached for reference only. The Equipment shall be delivered at the location specified in the Equipment Schedule, and Purchaser shall accept delivery and have the Equipment removed from Company's property no later than the date specified in the Equipment Schedule. Purchaser shall make all arrangements for the loading and shipping of the Equipment provided, however, if so indicated in the Equipment Schedule. Company will load the Equipment for shipment and Purchaser shall pay Company the loading charge specified in the Equipment Schedule. Title and risk of loss or damage to the Equipment shall pass to Purchaser upon commencement of Purchaser's removal of the Equipment from Company's property.
- 2. Purchaser agrees to pay Company the total price shown in the Equipment Schedule for the Equipment. The total price does not include any sales; use or other taxes that may be applicable to this transaction, and Purchaser agrees to (a) pay such taxes directly or (b) reimburse Company for any such taxes Company may be required to collect and pay, as specified by Company in the Equipment Schedule.
- 3 Purchaser snall unless otherwise specified by Company, give Company a certified or cashier's check for the total price specified in the Equipment Schedule percentaking delivery of the Equipment Purchaser agrees that should suit be instituted to collect any unpaid balances due and owing under this Agreement. Purchaser shall reimburse Company for its costs and expenses of collection including, but not limited to, reasonable attorneys fees.
- The parties agree that Purchaser shall remove the Equipment purchased hereby from Company's premises within no more than twenty (20) working days from the late Company notifies Purchaser in writing that such Equipment is released to Purchaser (said period may be extended in writing at Company's sole discretion.) Purchaser acknowledges and agrees that failure to remove such Equipment within such period shall be evidence of and shall constitute abandonment of the property purchased hereunder; that Purchaser shall have no recourse against Company and hereby waives any right or remedy it may have in law or equity for recovery of the property, its purchase price or any claim for damages.
- 5 Company warrants that the title to the Equipment is good and its transfer rightful. Except as expressly stated herein, the Equipment is transferred "as is." Company makes no other warranties or representations, whether statutory, express or implied (including any warranties of merchantability and fitness for a particular purpose or arising out of any course of dealing or usage of trade.) Any description of the Equipment contained in any document relating to this sale is for reference purposes only and is not intended to be construed as a warranty relating to condition or completeness. Company specifically disclaims any warranty relating to the condition or completeness of the Equipment:
- 6 Purchaser agrees that Company has provided Purchaser full and adequate opportunity to inspect the Equipment. Purchaser is satisfied that based upon its inspection or voluntary failure to inspect, that it understands the condition and other characteristics of the Equipment purchased hereunder and hereby agrees that the Equipment purchased conforms to the description set forth in the Equipment Schedule.
- Leither Company, its suppliers, its subcontractors, nor the employees or agents of any of them shall be liable to Purchaser in contract; fort (including negligence and strict liability) or otherwise for loss of use of Equipment or facility, expenses involving cost of capital, loss of profits or revenues, additional expenses incurred in constructing or operating tacilities, cost of repair or clean-up costs; claims of any customer of Purchaser, or any special, incidental, indirect or consequential loss or tamage whatsoever. Purchaser waives and shall require its insurers to waive all claims against Company, its suppliers and its subcontractors, whether arising out of contract tent uncluding incligence and strict liability) or otherwise for any personal injury or damage to or loss of use of property, no matter how caused and engancies of fault in any event the total cumulative liability of Company, its suppliers and its subcontractors, whether in contract, tort (including negligence and strict liability) or otherwise; arising out of this Agreement, shall be limited to the total price paid by Purchaser under this Agreement.
- Europaser agrees to indemnify hold harmless and defend Company, its suppliers and its subcontractors from and against all losses, claims, and liabilities arising out of cresulting from the possession transportation, storage, installation, maintenance, operation, or other use of the Equipment, whether arising out of contract, ton including negligence and strict liability) or otherwise. Irom and against all expenses, including costs of investigation and legal fees, incurred by Company, its subcontractors, and the employees or agents of any of them in connection with the defense of any action or proceeding against them. Purchaser's proceeding sentence include but are not limited to losses; claims, liabilities and expenses that result from a "nuclear incident" as defined in the others. Energy Act of 1954 as amended (the 'Act')
- 3. If the Equipment or any component thereof is used at or operated in connection with a facility or activity, subject to regulation under the Act. Purchaser shall, without cost to Company, provide and maintain all-risk nuclear property insurance. To the extent available, the limit of such insurance shall be the completed value of the facility, and any deductible shall be for the account of Purchaser. Such insurance shall either name Virginia Electric and Power Company, its suppliers and its subcontractors as additional insureds or provide that Virginia Electric and Power Company, its suppliers and its subcontractors shall be protected as their interest may appear.
- 10. If the Equipment or any component thereof is used at or operated in connection with a facility or activity subject to regulation under the Act, then prior to the arrival of the Equipment at such facility or prior to commencing such activity, Purchaser shall obtain insurance to cover the legal obligation to pay damages because of bodily injury or property damage caused by a nuclear incident. This insurance shall include the interest of Company, its suppliers, its subcontractors and any other person or organization that may have a legal responsibility for injury or damage resulting from a nuclear incident. The insurance shall be in the amounts and form required by the Act. Purchaser shall also enter into the Governmental indemnity Agreement required by the Act. Purchaser shall continue to carry such insurance and incommittee against the foregoing risks with coverage and timits as may be required by the Nuclear Regulatory Commission (NRC) until decommissioning of the facility or cessation of the regulated activity. In the event the nuclear liability protection system, contemplated by the Act is changed or expires; Purchaser shall, without cost to Company, maintain liability protection provided through government indemnity, limitation of liability, and liability insurance so as to minimize apparament of the protection afforded Company, its suppliers and its subcontractors by the nuclear liability protection system in effect on the effective date of this Agreement.

BID SHEET SSF-P4037-24 UNIT 5 STATOR BARS BATH COUNTY PUMPED STORAGE STATION

ITEM	<u>QUANTITY</u>	DESCRIPTION	BID-PRICE
	88,000 lbs. Approximate	Insulated Copper Stator Bars	
	To be bid as fo	llows:	
	53,000 lbs Approximate	No. 1 Insulated Copper Stator Bar	.s \$_/lb.
	7,000 lbs. Approximate	No. 2 Insulated Copper Stator Bar	그렇게 해야 하는 사람들은 사람들이 살아 없다.
	2,000 lbs. Approximate	Irony Aluminum	\$ /1b.
be need by appi stator	price on a per pounded on site by March coximately March 14 bar configurations:	, 1994. No flat be	tity basis. Trailers will emoval should be completed d trailers. See attached
Signature			No
Date			
		Loate of Exemption No	
Facsimile pr submitting t	roposals must conta he proposal as follo		signed by the individual
I here origin delive	by certify on behal al proposal was dep	f of (osited in the United t Recovery Section, neously with our tra) that the States Mail for Purchasing Department, nsmission of a
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Virginia Electric and Power C Investment Recovery 2901 Charles City Road Richmond, Virginia 23231

SSF-P4089-19 April 26, 1994 RECEIVED APR 2 8 1994

Dear Sir:



Bids are being solicited for the material listed on the attached Bid Sheet. The material is located at Bath County Pump Storage Station in Warm Springs, Virginia for sale "Where Is, As Is". A copy of Virginia Power's commercial terms and conditions is attached for your information. Should you be the successful bidder, you will be required to remove the material from Virginia Power's property within 20 working days after the acknowledgement of release.

It is your responsibility to make an on site inspection to determine the actual quantity and condition of the material available. Contact Mr. Andre Crummett at (703) 279-3280 to make arrangements for inspection of the material. If you require any additional information regarding the commercial terms and conditions, please contact Mr. Steve Frey at (804) 226-3305.

Your bid must be received by the Investment Recovery Section, Virginia Power in the enclosed self-addressed envelope no later than the BID DUE DATE: 4:00 p.m., Eastern Daylight Savings Time, May 19, 1994. Bids received after the bid due date will be rejected. Bids may also be sent by courier service. The proper address for courier-delivered bids is as follows:

Virginia Electric and Power Company 2901 Charles City Road Richmond, Virginia 23231

Attention: S. S. Frey
Investment Recovery Section
Purchasing Department

Bids will not be accepted by telephone or telegraph; however, bids will be accepted by telecopy (FAX) at (804) 226-3325 under the following conditions:

- A. Bidders may submit their proposals by telecopy ("facsimile"). The facsimile proposal MUST be received by the Company NOT LATER THAN 4:00 p.m. Eastern Daylight Savings Time on May 19, 1994. A facsimile proposal shall only be deemed to be received at the time an ungarbled proposal, complete as required by sub-paragraph 2, below, is received at the facsimile machine connected to the telephone specified in paragraph C, below. Facsimile proposals not received by this deadline WILL NOT BE CONSIDERED. Facsimile proposals received by or before the deadline WILL BE DEEMED TO HAVE BEEN RECEIVED AND WILL BE CONSIDERED ONLY if all of the following conditions are met:
- 1. The original proposal, identical in every respect to the facsimile copy of such proposal, must be deposited in the United States mail for delivery to:

Virginia Electric and Power Company 2901 Charles City Road Richmond, Virginia 23231

Attention: S. S. Frey
Investment Recovery Section
Purchasing Department

AT THE SAME TIME THE PROPOSAL IS SENT BY FACSIMILE. Delivery to any other section or department of the Company or to the Company's mail room shall not satisfy this requirement. Failure to comply with this requirement for any reason will result in the proposal's not being considered. At the sole discretion of Company, such failure may also result in the bidder being removed from the qualified bidders' list for future solicitations.

- 2. Facsimile proposals must contain all information required by this solicitation INCLUDING INITIALS AND SIGNATURES.
- 3. The facsimile certification on the bid sheet must be signed prior to transmission of the proposal.
- B. Any facsimile proposal which may be accepted by Company is ONLY accepted CONTINGENT UPON RECEIPT OF THE ORIGINAL.
- C. The only telephone number to which facsimile proposals may be sent is (804) 226-3325. Facsimile proposals sent to any other telephone number will not be deemed to have been received and WILL NOT be considered. Proper receipt of proposals may be confirmed by calling at (804) 226-3307.
- p. Transmission of facsimile proposals is at the risk of the bidder. If a facsimile proposal is submitted, the Company will not be responsible for any failure attributable to the transmission or receipt of the facsimile proposal including, but not limited to, the following, which such failures shall result in the proposal's not being considered:
 - 1. Receipt of garbled or incomplete proposals.
 - Availability or condition of the receiving facsimile equipment.
 - Incompatibility between the sending and receiving facsimile equipment.
 - 4. Delay in transmission or receipt of the proposal.
 - 5. Failure of the bidder to properly identify the proposal.
 - 6. Illegibility of the proposal.

7. Confidentiality of proposal data, if bidder transmits the facsimile to a telephone number other than the one specified in paragraph B, above.

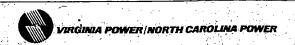
All telecopied bid submittals must be confirmed by mail. This is not to be considered a "public bid opening"; however, no bids will be opened nor comparisons made until the next scheduled workday following the above stated date. Virginia Power reserves the right to reject any or all proposals and to accept those which will be in the best interest of the company.

The successful bidder will be notified in writing. The successful bidder shall be required to execute a Sales Agreement and return it along with their payment to Virginia Power within ten working days of their being notified of the award. Failure to do so may, at Virginia Power's sole discretion, be considered a withdrawal of the bid.

Sincerely,

S. S. Frey

Investment Recovery



Sales Agreement

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Whereas.	Purchaser wishes	to purchase	the Equipmen	it. subject 1	to the terms and	d conditions	set forth herein)	11 - 13 to 6, P 6 1			
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Now, Therefore, the parties agree as follows:

- f. Company shall deliver to Purchaser the Equipment listed in the Equipment Schedule, which is attached for reference only. The Equipment shall be delivered at the location specified in the Equipment Schedule, and Purchaser shall accept delivery and have the Equipment removed from Company's property no later than the date specified in the Equipment Schedule. Purchaser shall make all arrangements for the loading and shipping of the Equipment; provided, however, if so indicated in the Equipment Schedule, Company will load the Equipment for shipment and Purchaser shall pay Company the loading charge specified in the Equipment Schedule. Title and risk of loss or damage to the Equipment shall pass to Purchaser upon commencement of Purchaser's removal of the Equipment from Company's property.
- 2. Purchaser agrees to pay Company the total price shown in the Equipment Schedule for the Equipment. The total price does not include any sales, use or other taxes that may be applicable to this transaction, and Purchaser agrees to (a) pay such taxes directly or (b) reimburse Company for any such taxes Company may be required to collect and pay, as specified by Company in the Equipment Schedule.
- 3. Purchaser shall, unless otherwise specified by Company, give Company a certified or cashier's check for the total price specified in the Equipment Schedule before taking delivery of the Equipment. Purchaser agrees that should suit be instituted to collect any unpaid balances due and owing under this Agreement, Purchaser shall reimburse Company for its costs and expenses of collection including, but not limited to, reasonable attorneys fees.
- 4. The parties agree that Purchaser shall remove the Equipment purchased hereby from Company's premises within no more than twenty (20) working days from the date Company notifies Purchaser in writing that such Equipment is released to Purchaser (said period may be extended in writing at Company's sole discretion.) Purchaser acknowledges and agrees that failure to remove such Equipment within such period shall be evidence of and shall constitute abandonment of the property purchased hereunder, that Purchaser shall have no recovery of the property, its purchase price or any claim for damages.
- 5. Company warrants that the title to the Equipment is good and its transfer rightful. Except as expressly stated herein, the Equipment is transferred "as is." Company makes no other warranties or representations, whether statutory, express or implied (including any warranties of merchantability and fitness for a particular purpose or arising out of any course of dealing or usage of trade.) Any description of the Equipment contained in any document relating to this sale is for reference purposes only and is not intended to be construed as a warranty relating to condition or completeness. Company specifically disclaims any warranty relating to the condition or completeness of the Equipment.
- 6. Purchaser agrees that Company has provided Purchaser full and adequate opportunity to inspect the Equipment. Purchaser is satisfied that, based upon its inspection or voluntary failure to inspect, that it understands the condition and other characteristics of the Equipment purchased hereunder and hereby agrees that the Equipment purchased conforms to the description set forth in the Equipment Schedule.
- 7. Neither Company, its suppliers, its subcontractors, nor the employees or agents of any of them shall be liable to Purchaser in contract, tort (including negligence and strict liability) or otherwise for loss of use of Equipment or facility, expenses involving cost of capital, loss of profits or revenues, additional expenses incurred in constructing or operating facilities, cost of repair or clean-up costs, claims of any customer of Purchaser, or any special, incidental, indirect or consequential loss or damage whatsoever. Purchaser waives and shall require its insurers to waive all claims against Company, its suppliers and its subcontractors, whether arising out of contract, tort (including negligence and strict liability) or otherwise for any personal injury or damage to or loss of use of property, no matter how caused and regardless of fault. In any event, the total cumulative liability of Company, its suppliers and its subcontractors, whether in contract, tort (including negligence and strict liability) or otherwise, arising out of this Agreement, shall be limited to the total price paid by Purchaser under this Agreement.
- 8. Purchaser agrees to indemnity, hold harmless and defend Company, its suppliers and its subcontractors from and against all losses, claims, and liabilities arising out of or resulting from the possession, transportation, storage, installation, maintenance, operation, or other use of the Equipment, whether arising out of contract, tort (including negligence and strict liability) or otherwise, from and against all expenses, including costs of investigation and legal fees, incurred by Company, its subcontractors; and the employees or agents of any of them in connection with the defense of any action or proceeding against them. Purchaser's obligations under the preceding sentence include but are not limited to losses, claims, liabilities and expenses that result from a "nuclear incident" as defined in the Atomic Energy Act of 1954, as amended (the "Act").
- 9. If the Equipment or any component thereof is used at or operated in connection with a facility or activity subject to regulation under the Act, Purchaser shall, without cost to Company, provide and maintain all-risk nuclear property insurance. To the extent available, the limit of such insurance shall be the completed value of the facility, and any deductible shall be for the account of Purchaser. Such insurance shall either name Virginia Electric and Power Company, its suppliers and its subcontractors as additional insureds or provide that Virginia Electric and Power Company, its suppliers and its subcontractors shall be protected as their interest may appear.
- 10. If the Equipment or any component thereof is used at or operated in connection with a facility or activity subject to regulation under the Act, then prior to the arrival of the Equipment at such facility or prior to commencing such activity, Purchaser shall obtain insurance to cover the legal obligation to pay damages because of bodily injury or property damage caused by a nuclear incident. This insurance shall include the interest of Company, its suppliers, its subcontractors and any other person or organization that may have a legal responsibility for injury or damage resulting from a nuclear incident. The insurance shall be in the amounts and form required by the Act. Purchaser shall also enter into the Governmental Indemnity Agreement required by the Act. Purchaser shall continue to carry such insurance and indemnities against the foregoing risks with coverage and limits as may be required by the Nuclear Regulatory Commission (NRC) until decommissioning of the facility or cessation of the regulated activity. In the event the nuclear liability protection system contemplated by the Act is changed or expires, Purchaser shall, without cost to Company, maintain liability protection provided through government indemnity, limitation of liability, and liability insurance so as to minimize impairment of the protection afforded Company, its suppliers and its subcontractors by the nuclear liability protection system in effect on the effective date of this Agreement.

BID SHEET SSF-P4089-19 SCRAP METAL DISPOSAL BATH COUNTY PUMPED STORAGE STATION

TOEN	QUANTITY	DESCRIPTION	BID PRICE
1.	25,000 lbs. Approximate	Miscellaneous scrap metal	
	Consisting of the	following:	
	22,000 lbs. Approximate	Steel	
	2,500 lbs. Approximate	Insulated, stranded copper wire	
	500 lbs. Approximaté	Aluminum	\$ /Lot
or two da	tation at (703) 279 ya prior to loading	. No flat bed trail	railers on-site one ers.
Date			
Virginia Sales &	Use Tax Certificat	e of Exemption No	
Facsimile propose submitting the p	sals must contain proposal as follows:	a certification, Si	gned by the individual
original r delivery t Virginia F	o the Investment Re	ed in the United Sta covery Section, Purc sly with our transmi	chasing Department,
	V.		
	و معالج که فارو چی افغیلید در ها انتظام از خانست. از این از ای	(SIGNAT	CURE)

Virginia Electric and Power Compan Investment Recovery 2901 Charles City Road Richmond, Virginia 23231

SSF-P4111-09 May 19, 1994

Dear Sir:



Bids are being solicited for the surplus Combustion Engineering coal mills listed on the attached Bid Sheet. The equipment is located at the Possum Point Power Station, Dumfries, Virginia, for sale "Where Is, As Is". A copy of Virginia Power's commercial terms and conditions is attached for your information. It is your responsibility to make an on site inspection to determine the actual quantity and condition of the equipment available. This equipment is available for inspection by contacting Mr. Charles F. DeBusk at (703) 221-3181, extension 4057 at Possum Point Power Station. This equipment is located in the unit 1 and 2 basement and would have to disassembled and removed by the successful bidder. Arrangements would have to be made for use of the station overhead crane. The mills are in good condition. They were last used in the 1960's. Should you be the successful bidder, you will be required to remove the equipment from Virginia Power's property within 20 working days after the acknowledgement of release.

If you require any additional information regarding the commercial terms and conditions, please contact Mr. Steve Frey at 2901 Charles City Road in Richmond, Virginia at (804) 226-3305.

Your bid must be received by the Investment Recovery Section, Virginia Power in the enclosed self-addressed envelope no later than the BID DUE DATE: 4:00 p.m., Eastern Daylight Savings Time, June 9, 1994. Bids received after the bid due date will be rejected. Bids may also be sent by courier service. The proper address for courier-delivered bids is as follows:

Virginia Electric and Power Company 2901 Charles City Road Richmond, Virginia 23231

Attention: S. S. Frey
Investment Recovery Section
Purchasing Department

Bids will not be accepted by telephone or telegraph; however, bids will be accepted by telecopy (FAX) at (804) 226-3325 under the following conditions:

A. Bidders may submit their proposals by telecopy ("facsimile"). The facsimile proposal MUST be received by the Company NOT LATER THAN 4:00 p.m. Eastern Daylight Savings Time on June 9, 1994. A facsimile proposal shall only be deemed to be received at the time an ungarbled proposal, complete as required by sub-paragraph 2, below, is received at the facsimile machine connected to the telephone specified in paragraph C, below. Facsimile proposals not received by this deadline WILL NOT BE CONSIDERED. Facsimile proposals received by or before the deadline WILL BE DEEMED TO HAVE BEEN RECEIVED AND WILL BE CONSIDERED ONLY if all of the following conditions are met:

1. The original proposal, identical in every respect to the facsimile copy of such proposal, must be deposited in the United States mail for delivery to:

Virginia Electric and Power Company 2901 Charles City Road Richmond, Virginia 23231

Attention: S. S. Frey
Investment Recovery Section
Purchasing Department

AT THE SAME TIME THE PROPOSAL IS SENT BY FACSIMILE. Delivery to any other section or department of the Company or to the Company's mail room shall not satisfy this requirement. Failure to comply with this requirement for any reason will result in the proposal's not being considered. At the sole discretion of Company, such failure may also result in the bidder being removed from the qualified bidders' list for future solicitations.

- Facsimile proposals must contain all information required by this solicitation INCLUDING INITIALS AND SIGNATURES.
- 3. The facsimile certification on the bid sheet must be signed prior to transmission of the proposal.
- B. Any facsimile proposal which may be accepted by Company is ONLY accepted CONTINGENT UPON RECEIPT OF THE ORIGINAL.
- C: The only telephone number to which facsimile proposals may be sent is (804) 226-3325. Facsimile proposals sent to any other telephone number will not be deemed to have been received and WILL NOT be considered. Proper receipt of proposals may be confirmed by calling at (804) 226-3307.
- D. Transmission of facsimile proposals is at the risk of the bidder. If a facsimile proposal is submitted, the Company will not be responsible for any failure attributable to the transmission or receipt of the facsimile proposal including, but not limited to, the following, which such failures shall result in the proposal's not being considered:
 - 1. Receipt of garbled or incomplete proposals.
 - Availability or condition of the receiving facsimile equipment.
 - Incompatibility between the sending and receiving facsimile equipment.
 - 4. Delay in transmission or receipt of the proposal.
 - 5. Failure of the bidder to properly identify the proposal.

- Illegibility of the proposal.
- Confidentiality of proposal data, if bidder transmits the facsimile to a telephone number other than the one specified in paragraph B, above.

All telecopied bid submittals must be confirmed by mail. This is not to be considered as a "public bid opening"; however, no bids will be opened nor comparisons made until the next scheduled workday following the above stated date. Virginia Power reserves the right to reject any or all proposals and to accept those which will be in the best interest of the company.

The successful bidder will be notified in writing. The successful bidder will be required to execute a Sales Agreement and return it along with their payment to Virginia Power within ten working days of their being notified of the award. Failure to do so may, at Virginia Power's sole discretion, be considered a withdrawal of the bid.

Sincerely,

s. s. Frey

Investment Recovery



Sales Agreement

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This Agreement, effective as of	1		. 69 19	is by and between Virginia	a Electric and Power I	Company ("Company") and
	- T					company (company) and
			ain sheet in			
			("Purchaser").			
		A Commence of				
Whereas Company decires to s	all the equipment	listed in the Form	amont Cabadula alla	chad barata (barainattar re	forced to an the Cour	

Vibereas, Company desires to sell the equipment listed in the Equipment Schedule attached hereto (hereinafter referred to as the "Equipment"), and

Whereas, Purchaser wishes to purchase the Equipment, subject to the terms and conditions set forth herein.

Now, Therefore, the parties agree as follows:

- 1. Company shall deliver to Purchaser the Equipment listed in the Equipment Schedule, which is attached for reference only. The Equipment shall be delivered at the location specified in the Equipment Schedule, and Purchaser shall accept delivery and have the Equipment removed from Company's property no later than the date specified in the Equipment Schedule. Purchaser shall make all arrangements for the loading and shipping of the Equipment, provided, however, it so indicated in the Equipment Schedule. Company will load the Equipment for shipment and Purchaser shall pay Company the loading charge specified in the Equipment Schedule. Title and risk of loss or damage to the Equipment shall pass to Purchaser upon commencement of Purchaser's removal of the Equipment from Company's property.
- 2. Purchaser agrees to pay Company the total price shown in the Equipment Schedule for the Equipment. The total price does not include any sales use or other taxes that may be applicable to this transaction, and Purchaser agrees to (a) pay such taxes directly or (b) reimburse Company for any such taxes Company may be required to collect and pay, as specified by Company in the Equipment Schedule.
- 3. Purchaser shall, unless otherwise specified by Company, give Company a certified or cashier's check for the total price specified in the Equipment Schedule before taking delivery of the Equipment. Purchaser agrees that should suit be instituted to collect any unpaid balances due and owing under this Agreement. Purchaser shall reimburse Company for its costs and expenses of collection including, but not limited to reasonable attorneys fees.
- 4. The parties agree that Purchaser shall remove the Equipment purchased hereby from Company's premises within no more than twenty (20) working days from the date Company notifies Purchaser in writing that such Equipment is released to Purchaser (said period may be extended in writing at Company's sole discretion.) Purchaser acknowledges and agrees that failure to remove such Equipment within such period shall be evidence of and shall constitute abandonment of the property purchased hereunder; that Purchaser shall have no recourse against Company and hereby waives any right or remedy it may have in law or equity for recovery of the property, its purchase price or any claim for damages.
- 5. Company warrants that the title to the Equipment is good and its transfer rightful. Except as expressly stated herein, the Equipment is transferred "as is." Company makes no other warranties or representations, whether statutory, express or implied (including any warranties of merchantability and fitness for a particular purpose or arising out of any course of dealing or usage of trade.) Any description of the Equipment contained in any document relating to this sale is for reference purposes only and is not intended to be construed as a warranty relating to condition or completeness. Company specifically disclaims any warranty relating to the condition or completeness of the Equipment.
- 6. Purchaser agrees that Company has provided Purchaser full and adequate opportunity to inspect the Equipment Purchaser is satisfied that, based upon its inspection or voluntary failure to inspect, that it understands the condition and other characteristics of the Equipment purchased hereunder and hereby agrees that the Equipment purchased conforms to the description set forth in the Equipment Schedule.
- 7. Neither Company, its suppliers, its subcontractors, nor the employees or agents of any of them shall be liable to Purchaser in contract, tort (including negligence and strict liability) or otherwise for loss of use of Equipment or facility, expenses involving cost of capital, loss of profits or revenues, additional expenses incurred in constructing or operating facilities, cost of repair or clean-up costs, claims of any customer of Purchaser, or any special, incidental, indirect or consequential loss or damage whatsoever. Purchaser varives and shall require its insurers to waive all claims against Company, its suppliers and its subcontractors, whether arising out of contract, tort (including negligence and strict liability), or otherwise for any personal injury or damage to or loss of use of property, no matter now caused and regardless of fault. In any event, the total cumulative liability of Company, its suppliers and its subcontractors, whether in contract, tort (including negligence and strict liability) or otherwise, arising out of this Agreement, shall be limited to the total price paid by Purchaser under this Agreement.
- 8: Purchaser agrees to indemnify, hold harmless and defend Company, its suppliers and its subcontractors from and against all losses, claims, and liabilities arising out of or resulting from the possession, transportation, storage installation maintenance, operation, or other use of the Equipment, whether arising out of contract, ton (including negligence and strict liability) or otherwise: from and against all expenses, including costs of investigation and legal fees, incurred by Company, its subcontractors, and the employees or agents of any of them in connection with the defense of any action or proceeding against them. Purchaser's obligations under the preceding sentence include but are not limited to losses, claims, liabilities and expenses that result from a "nuclear incident" as defined in the Atomic Energy Act of 1954, as amended (the "Act")
- 9. If the Equipment or any component thereof is used at or operated in connection with a facility or activity subject to regulation under the Act. Purchaser shall, without cost to Company, provide and maintain all-risk nuclear property insurance. To the extent available, the limit of such insurance shall be the completed value of the facility, and any deductible shall be for the account of Purchaser. Such insurance shall either name Virginia Electric and Power Company, its suppliers and its subcontractors as additional insureds or provide that Virginia Electric and Power Company, its suppliers and its subcontractors shall be protected as their interest may appear.
- 10. If the Equipment or any component thereof is used at or operated in connection with a facility or activity subject to regulation under the Act, then prior to the arrival of the Equipment at such facility or prior to commencing such activity. Purchaser shall obtain insurance to cover the legal obligation to pay damages because of bodily injury or property damage caused by a nuclear incident. This insurance shall include the interest of Company, its suppliers, its subcontractors and any other person or organization that may have a legal responsibility for injury or damage resulting from a nuclear incident. The insurance shall be in the amounts and form required by the Act. Purchaser shall continue to carry such insurance and indemnities against the foregoing risks with coverage and limits as may be required by the Nuclear Regulatory Commission (NRC) until decommissioning of the facility or cessation of the regulated activity. In the event the nuclear liability protection system contemplated by the Act is changed or expires. Purchaser shall, without cost to Company, maintain liability protection provided through government indemnity. Similation of liability insurance so as to minimize impairment of the protection afforded Company, its suppliers and its supporteractors by the nuclear liability protection system in effect on the effective date of this Agreement.

BID SHEET SSF-P4111-09

SURPLUS COMBUSTION ENGINEERING COAL MILLS POSSUM POINT POWER STATION

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ITEM	OUANTITY		DESC	<u>RIPTIO</u>	<u>N</u>
			1		

1 2 Ea. Combustion Engineering Model 473 Raymond Bowl Mills.

Physical data as follows:

Pulverizers	No. 473
Number of mills per boiler	1
Type	Raymond bowl
Operating weight of each mill	40,000
Overall height, ftin.	18-0
Overall length, ftin.	6-11
Overall width, ftin.	10-0
Diameter of drive shaft, in.	3 1/8
Material of drive shaft	Stee1
Diameter of main shaft, in.	3 1/2
Material of main shaft	Steel
Type of main bearings	Sleeve
Type of lubrication	Circulating
이렇지 아본 전환의 경우하는 육수없는 호	Oil

Casing

Material Steel
Type of fabrication Rolled & Pressed
Thickness, in. 5/8

Motor

Make By Purchaser
Horsepower 150
Speed, rpm 1,200

<u>Feeders</u>

1 . Number per mill Rotary. Overall height, ft.-in. 3-9 Overall length, ft.-in. 3-2 1/2 Overall width, ft.-in. 2-8 Cast iron Material Cast Type of fabrication 3-12 Speed range, rpm Size of coal inlet, in. 14 x 14 9 x 14 Size of coal outlet, in.

X	Make Type Horsepowe		Stirling FEB 1	Speed-Trol
	Speed ran	ige, rpm	1,200	
Note:	Equipment shall be d	isassembled and	removed by the succ	essful bidder.
.,,,,,,,,	Contact Mr. C. F. DeB			
	overhead crane.			
			BID PRICE \$	/LOT
Name				
Signa	ture			
219.44				
Compa	ny <u> </u>	<u>na porti i njeveza koja maja koja ili si</u> Porti je je in naja	Telephone No.	
Date				
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V1FG1	nia Sares & Used Tax C	erciticace or exc	inperon no.	
	mile proposals must o		ication, signed by	the individual
submi	tting the proposal as	follows:		
	T hereby certify on	behalf of [1	that the
	I hereby certify on original proposal wa	s deposited in	the United States	Mail for
*	delivery to the Invest	tment Recovery Se	ction, Purchasing Dep	partment,
	Virginia Power cont facsimile of such ori		th our transmission	on of a
	TECSTUTTE OF SUCH OLT	Gruer broboser.		
			(SIGNATUR	₹)
4				

CBI ORIVINA Virginia Electric and Power Company Investment Recovery 2901 Charles City Road Richmond, Virginia 23231

CWA-P4070-29 April 7, 1994 RECEIVED APR 0 8 1994



Dear Sir:

Bids are being solicited for the equipment listed on the attached Bid Sheet. The equipment is located at the Bremo Power Station, Bremo Bluff, Virginia, for sale "Where Is, As Is". A copy of Virginia Power's commercial terms and conditions is attached for your information. This equipment is to be loaded by Virginia Power. Should you be the successful bidder, you will be required to remove the equipment from Virginia Power's property within ten (10) working days after the acknowledgement of release.

It is your responsibility to make an on site inspection to determine the actual condition of the equipment available. Contact Mr. Mark Waldrop at (804) 842-4107 to make arrangements for inspection. If you require any additional information regarding the commercial terms and conditions, please contact Mr. C. W. Anderson at (804) 226-3302.

Your bid must be received by the Investment Recovery Section, Virginia Power in the enclosed self-addressed envelope no later than the BID DUE DATE: 4:00 p.m., Eastern Daylight Time, April 29, 1994. Bids received after the bid due date will be rejected. Bids may also be sent by courier service. The proper address for courier-delivered bids is as follows:

Virginia Electric and Power Company 2901 Charles City Road Richmond, Virginia 23231

Attention: M. W. Rhodes
Investment Recovery Section
Purchasing Department

Bids will not be accepted by telephone or telegraph; however, bids will be accepted by telecopy (FAX) at (804) 226-3325 under the following conditions:

- A. Bidders may submit their proposals by telecopy ("facsimile"). The facsimile proposal MUST be received by the Company NOT LATER THAN 4:00 p.m. Eastern Daylight Time on April 29, 1994. A facsimile proposal shall only be deemed to be received at the time an ungarbled proposal, complete as required by sub-paragraph 2, below, is received at the facsimile machine connected to the telephone specified in paragraph C, below. Facsimile proposals not received by this deadline WILL NOT BE CONSIDERED. Facsimile proposals received by or before the deadline WILL BE DEEMED TO HAVE BEEN RECEIVED AND WILL BE CONSIDERED ONLY if all of the following conditions are met:
- 1. The original proposal, identical in every respect to the facsimile copy of such proposal, must be deposited in the United States mail for delivery to:

Virginia Electric and Power Company 2901 Charles City Road Richmond, Virginia 23231

Attention: M. W. Rhodes Investment Recovery Section Purchasing Department

AT THE SAME TIME THE PROPOSAL IS SENT BY FACSIMILE. Delivery to any other section or department of the Company or to the Company's mail room shall not satisfy this requirement. Failure to comply with this requirement for any reason will result in the proposal's not being considered. At the sole discretion of Company, such failure may also result in the bidder being removed from the qualified bidders' list for future solicitations.

- 2. Facsimile proposals must contain all information required by this solicitation INCLUDING INITIALS AND SIGNATURES.
- 3. The facsimile certification on the bid sheet must be signed prior to transmission of the proposal.
- B. Any facsimile proposal which may be accepted by Company is ONLY accepted CONTINGENT UPON RECEIPT OF THE ORIGINAL.
- C. The only telephone number to which facsimile proposals may be sent is (804) 226-3325. Facsimile proposals sent to any other telephone number will not be deemed to have been received and WILL NOT be considered. Proper receipt of proposals may be confirmed by calling at (804) 226-3307.
- D. Transmission of facsimile proposals is at the risk of the bidder. If a facsimile proposal is submitted, the Company will not be responsible for any failure attributable to the transmission or receipt of the facsimile proposal including, but not limited to, the following, which such failures shall result in the proposal's not being considered:
 - 1. Receipt of garbled or incomplete proposals.
 - Availability or condition of the receiving facsimile equipment.
 - 3. Incompatibility between the sending and receiving facsimile equipment.
 - 4. Delay in transmission or receipt of the proposal.
 - 5. Failure of the bidder to properly identify the

proposal.

- 6. Illegibility of the proposal.
- Confidentiality of proposal data, if bidder transmits the facsimile to a telephone number other than the one specified in paragraph B; above.

All telecopied bid submittals must be confirmed by mail. This is not to be considered as a "public bid opening"; however, no bids will be opened nor comparisons made until the next scheduled workday following the above stated date. Virginia Power reserves the right to reject any or all proposals and to accept those which will be in the best interest of the company.

The successful bidder will be notified in writing. The successful bidder will be required to execute a Sales Agreement and return it along with their payment to Virginia Power within ten (10) working days of their being notified of the award. Failure to do so may, at Virginia Power's sole discretion, be considered a withdrawal of the bid.

Sincerely,

C. W. Anderson

Investment Recovery

BID SHEET CWA-P4070-29 SINGLE EFFECT EVAPORATOR TUBE BUNDLE ONLY BREMO POWER STATION

ITEM
1
QUANTITY
1 Ea.
TO BE LOADED BY
Virginia Power

DESCRIPTION

Tube bundle for a Griscom Russell bentube evaporator type J-2, size 154-A-264. Approximate weight-7000 lbs.. Tube bundle consists of 154 80-20 and 70-30 cu. ni. tubes(exact quantities of each unknown) 0.D. 1", 18 Bwg, 264" length. See attached specification sheets for additional information.

	Bid Price \$_	/Lo1
Name		
Signature		
Company	one No:	
Date		
Virginia Sales & Used Tax Certificate of Exemption No. Facsimile proposals must contain a certification, si submitting the proposal as follows:	gned by the	individual
I hereby certify on behalf of [States Mail nasing Departm	for ment,

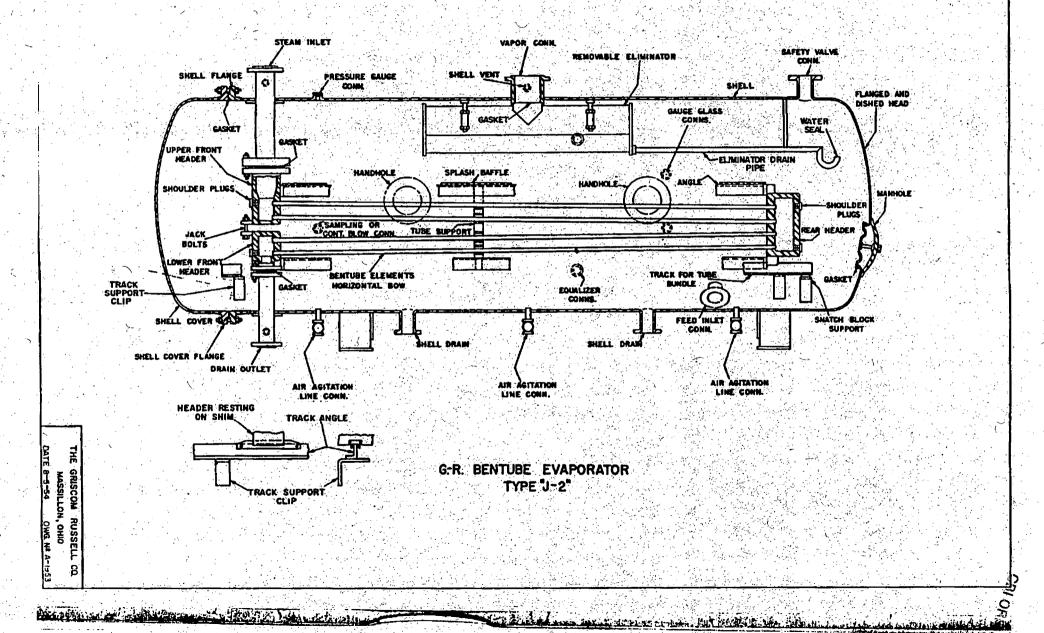
TO WITHDRAW TUBE BUNDLE FROM SHELL.
REMOVE FLANGE BOLTS FROM DRAW CONNECTION, PULL UP JACK BOLTS TO RAISE DRAIN HEADER, INSERT SHIMS AND BOLT TO TRACKS, THEN LOWER STEAM HEADER BY REMOVING UPPER HEADER FLANGE BOLTS. WITHDRAW TUBE BUNDLE PARTLY AND REMOVE SHIMS, BUNDLE MAY NOW BE COMPLETELY WITHDRAWN.

REST ON CENTER TUBE SUPPORTS.

TO INSERT TUBE BUNDLE

TIGHTEN JACK BOLTS BETWEEN STEAM AND DRAIN HEADERS TO DECREASE FACE TO FACE DIMENSIONS OF CONN. PUSH REAR HEADER INTO THE SHELL AND ATTACH SHOWS TO TRACK AT DRUM COME WHEN THE BUNDLE IS IN POSITION, MAKE-UP THE STEAM INLET JOINT, THIS OPERATION WILL RAISE BUNDLE FROM SHMS, REMOVE SHMS FROM TRACKS, LOOSEN JACK BOLTS, WHICH WILL ALLOW DRAIN HEADER TO BROP INTO PLACE, AND MAKE-UP DRAIN CONNECTION JOINT.

THE ARRANGEMENT OF SHELL AND TUBE SIDE CONNECTIONS IS ELLUSTRATIVE ONLY AND MAY NOT BE IN AGREEMENT WITH SETTING PLAY. ONE TUBE SUPPORT IS SHOWN, BUT MORE MAY HAVE BEEN FURNISHED, AS REQUIRED BY LENGTH OF TUBES.



THE GRISCOM-RUSSELL CO. EVAPORATOR SPECIFICATIONS G-R No. 13547-A

	EVAPOKATO		Them No.		
Customer Stone & Webster E Address 43 Federal St., B	ngr. Corp va. E.	186 & LOWEL OF	ter No. I.O. N	0. 9/86	
Address 43 Federal St., D	oston / Massachuse	-1 m 1 o	Date 9-16-57	(rev.)	
Plant Location Bremo Power S				61	"O.D.
Unit Required One Size	and the state of t	› J <u>-</u> 2	Horisontal Zavasa		a. Višti
Service Single Effect Eve	DOTATOR Performance	2		The Carlo	245984
		The second secon	Tube		er en er
	Shell .		Steam XX		indiana de la compansión d La compansión de la compa
Pluid	Vap			5 Bt	r ner Ib
Total Hest	1181.4	Btu per lb	125		pela
Operating Pressure	73.5	Jana (1996) — Jana (1996) September (1997)	344		
Dry and Sat. Temperature	306_2				
Quantity—Feed	1420,580 lb per hr	300-2	Temp. In 628,2 °F		
Vepor	18,000		Specific Heat		per II
Vapor to Deser	4,260		Viscosity cp		• •
Peed to Deace	16,320 lb per br		Density #/c		
Blowdown	1470		Thermal Cond.		
			Total Solids]		
Peed - Raw	Tree				
Purity Guaranteed 0.5				U VOIE.	مالنس دار
Design Pressure	30" Vac.	To TOO poig		15 1 10 24 10 10	pet
Test Pressure		150 pole	195		pel •1
Design Temperature Metal		400 ••	600		. 91
Plat			660		
					• 7
Heat Exchanged - Btu per hr Transfer Rate - Service 636 Heating Surface - eq. ft. 886 Eliminator - Type "E" Gantri	(gross) Disease fugal Size	50 Poulis ging Surface - eq. ft	Corrected Mtd 38 6 ig Factors 60% Class 110 Length	in	
Transfer Rate - Service 636 Heating Surface - eq. ft. 886 Eliminator - Type *E* Gantri	Clean 100 (gross) Disease fugal Size Materials and	Foolinging Surface - eq. ft 8* Construction	ig Factors 60% Clas 110 Length	n 51 – 01	
Transfer Rate - Service 636 Heating Surface - eq. ft. 886 Eliminator - Type *E** Centri Tubes 80-20 Cu. Ni.	Clean 100 (gross) Disense Rise No. 154 O. D.	Foolinging Surface - eq. ft 8* Construction	ig Factors 60% Class 110 Longth Longth 264	in 51 = 0* Pick)-7	/8 ™ S
Transfer Rate - Service 636 Heating Surface - eq. ft 886 Eliminator - Type *E* Cantri Tubes 80-20 Ch. Ni. Shell Steel	Clean 100 (gross) Disease fines Materials and No. 154 O.D. Channel Cover	Fooling Surface - eq. ft 8* Construction 1* Bwg 18	Length 2648 Approx. Overall Long	7 = 0° Pich1-7 th 27 Ft	/8° \$
Transfer Rate - Service 636 Heating Surface - eq. ft. 886 Eliminator - Type #E# Gentri Tubes 80-20 Ch. Ni. Shall Steel Vapor Conn. No. Size	Clean 100 (gross) Disease fugal Size Materials and No. 154, O.D. Channel Cover Plost, Head Cover	Fooling Surface - eq. ft 8* Construction 1* Bwg 18	Length 264 Approx. Overall Ling Approx. Overall Ling	7 0° 	/8° S 8-134
Transfer Rate - Service 636 Heating Surface - eq. ft. 886 Eliminator - Type "E" Gentri Tubes 80-20 Ch. Ni. Shell Steel Vapor Conn. No. Size Weld. End Series	Clean 100 (gross) Disenge Cugal Size Materials and No. 154, O.D. Channel Cover Plost, Head Cover Stat. Tube Sheet	GO Footle ging Surface - eq. ft 80 Construction 10 Bwg 18	Length 2648 Approx. Overall Length Approx. Overall Heig	7 0° 	/8° S 8-134 L
Transfer Rate - Service 636 Heating Surface - eq. ft. 886 Eliminator - Type *E** Gentri Tubes 80-20 Cu. Ni. Shell Steel Vapor Conn. No. Size Weld. End Series Feed Conn. No. Size	Clean 300 (groß) Diesngs fugal Biss Materials and No. 154 O. D. Channel Cover Float Head Cover Stat. Tube Sheet Float Tube Sheet	ging Surface - eq. ft 80 Construction 10 Burg 18	Length 264 Approx. Overall Wide Approx. Overall Helg Extra Conns.	7 = 0° Pitch]-7 th 27 Fi th Fi	/8° S 8-134
Transfer Rate - Service 636 Heating Surface - eq. ft 886 Eliminator - Type #E# Gentri Tubes 80-20 Cu. Ni. Shell Steel Vapor Conn. No. Size Weld. End Series Weld. End Series	Clean 100 (gross) Diseases Diseases Materials and No. 154. O. D. Channel Cover Float, Head Cover Stat. Tube Sheet Float. Tube Sheet Eliminator	ging Surface - eq. ft 8" Construction 1" Bwg 18	Length 2648 Approx. Overall Length Approx. Overall Heig	7 = 0° Pitch]-7 th 27 Fi th Fi	/8° S 8-134 I
Transfer Rate - Service 636 Heating Surface - eq. ft 886 Eliminator - Type #E# Gentri Tubes 80-20 Ch. Ni. Shell Steel Vapor Conn. No. Size Weld. End Series Weld. End Series Blow Conn. No. Size	Clean 100 (gross) Diesngs Choal Biss Materials and No. 15A O. D. Channel Cover Float, Head Cover Stat. Tube Sheet Float. Tube Sheet Eliminator Tube Supports	Construction Bug 18 Steel Steel	Length 2648 Approx. Overall Length Approx. Overall Heig Extra Conns. Cont. Blow Gauge Glass	7 = 9° Pich]-7 ch 27 Fr h Fr	/8° S 8-134 Io
Transfer Rate - Service 636 Heating Surface - eq. ft 886 Eliminator - Type #E# Gentri Tubes 80-20 Cha Nia Shell Steel Vapor Conn. No. Size Weld. End Series	Clean 100 (gross) Diseases fural Sisse Materials and No. 154 O.D. Channel Cover Plost, Head Cover Stat. Tube Sheet Eliminator Tube Supports Spiesh Baffle	Construction Steel Steel Steel	Length 264 Approx. Overall Heigh Approx. Overall Heigh Extra Conns. Cont. Blow	Pitch] - 7 Pitch] - 7 Pitch] - 7 Pitch] - 10 Pit	/8° S 8-134 1 84=
Transfer Rate - Service 636 Heating Surface - eq. ft. 886 Eliminator - Type *E* Gantri Tubes 80-20 Chi. Ni. Shell Steel Vapor Conn. No. Size Weld. End Series Blow Conn. No. Size Weld. End Series Shell Steel	Clean 100 (gross) Disenge fugal Sise Materials and No. 154. O. D. Channel Cover Float. Head Cover Stat. Tube Sheet Float. Tube Sheet Eliminator Tube Supports Spiash Baffie Gaslets	Construction Bug 18 Steel Steel	Length 2648 Length 2648 Approx. Overall Length Approx. Overall Heig Extra Conns. Cont. Blow Gange Glass Level Control	Pitch] - 7 Pitch] - 7 Pitch] - 7 Pitch] - 10 Pit	/8° S 8-134 1 84=
Transfer Rate - Service 636 Heating Surface - eq. ft. 886 Eliminator - Type *E* Gantri Tubes 80-20 Chr. Ni. Shell Steel Vapor Conn. No. Sise Weld. End Series Conn. No. Sise Weld. End Series Shell Cover Steel Channels	Clean 100 (gross) Diseases fural Sisse Materials and No. 154 O.D. Channel Cover Plost, Head Cover Stat. Tube Sheet Eliminator Tube Supports Spiesh Baffle	Construction Steel Steel Steel	Length 2648 Length 2648 Approx. Overall Length Approx. Overall Wide Approx. Overall Heig Extra Conns. Cont. Blow Gange Glass Level Control Safety Valve Manhole	Pitch] - 7 Pitch] - 7 Pitch] - 7 Pitch] - 10 Pit	/8° S 8-134 1 84=
Transfer Rate - Service 636 Heating Surface - eq. ft 886 Eliminator - Type #E# Gentri Tubes 80-20 Cu. Ni. Shell Steel Vapor Conn. No. Size Weld. End Series Blow Conn. No. Size Weld. End Series Blow Conn. No. Size Weld. End Series Blow Conn. No. Size The Series Shell Cover Steel Channels Headers Gast Steel	Clean 100 (gross) Disenge fugal Sise Materials and No. 154. O. D. Channel Cover Float. Head Cover Stat. Tube Sheet Float. Tube Sheet Eliminator Tube Supports Spiash Baffie Gaslets	Construction Steel Steel Steel	Length 2648 Length 2648 Approx. Overall Length Approx. Overall Wide Approx. Overall Heig Extra Conns. Cont. Blow Gange Glass Level Control Safety Valve	Pitch] - 7 Pitch] - 7 Pitch] - 7 Pitch] - 10 Pit	/8° S 8-134 1 84=
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Transfer Rate - Service 636 Heating Surface - eq. ft 886 Eliminator - Type #E# Gentri Tubes 80-20 Cha Nia Shell Steel Vapor Conn. No. Sise Weld. End Series Feed Conn. No. Sise Weld. End Series Blow Conn. No. Sise Weld. End Series Shell Cover Steel Channels Headers Gast Steel Steam and Drain Heads Steam Conn. No. Sise Drain Conn. No. Sise	Clean 100 (gross) Disease fural Sisse Materials and No. 154 O.D. Channel Cover Floet, Head Cover Stat. Tube Sheet Float. Tube Sheet Eliminator Tube Supports Splash Baffle Gaskets Other Parts: Weld. End Weld. End	Construction Construction Bwg 18 Steel Steel Steel Durabla Sation Series Series	Length 26/2 Class 110 Length 26/2 Approx. Overall Length Approx. Overall Heig Extra Conns. Cont. Blow Gange Glass Level Control Safety Valve Manhole Handheles Vents H. W. Alarm		/8° S 8-134 14
Transfer Rate - Service 636 Heating Surface - eq. ft 886 Eliminator - Type #E# Gentri Tubes 80-20 Cha Nia Shell Steel Vapor Conn. No. Sise Weld. End Series Feed Conn. No. Sise Weld. End Series Blow Conn. No. Sise Weld. End Series Shell Cover Steel Channels Headers Gast Steel Steam and Drain Heads Steam Conn. No. Sise Drain Conn. No. Sise Customer's Specification	Clean 100 (gross) Disease Cural Siss Materials and No. 154 O. D. Channel Cover Plost. Head Cover Stat. Tube Sheet Plost. Tube Sheet Eliminator Tube Supports Splash Baffle Gaskets Other Parts; Weld. End Weld. End Structural C	Steel Steel Steel Steel Steel Steel Steel ASUE	Length 26/2 Class 110 Length 26/2 Approx. Overall Length Approx. Overall Heig Extra Conns. Cont. Blow Gange Glass Level Control Safety Valve Manhole Handholes Vents H. W. Alarm	Flech]-7 th 27 Fr No.	/8° S 8-134 10 84-2
Transfer Rate - Service 636 Heating Surface - eq. ft 886 Eliminator - Type #E# Gentri Tubes 80-20 Cha Nia Shell Steel Vapor Conn. No. Sise Weld. End Series Feed Conn. No. Sise Weld. End Series Blow Conn. No. Sise Weld. End Series Shell Cover Steel Channels Headers Gast Steel Steam and Drain Heads Steam Conn. No. Sise Drain Conn. No. Sise	Clean 100 (gross) Disease Plogal Sisse Materials and No. 154. O. D. Channel Cover Plost. Head Cover Stat. Tube Sheet Plost. Tube Sheet Eliminator Tube Supports Splash Baffle Gaskets Other Parts: Weld. End Weld. End Structural Cattling Plan AA-2461	Construction Bwg 18 Steel Steel Durabla Beries Cossket dyg	Length 26/2 Class 110 Length 26/2 Approx. Overall Length Approx. Overall Heig Extra Conns. Cont. Blow Gange Glass Level Control Safety Valve Manhole Handheles Vents H. W. Alarm		/8° S 8-134 14
Transfer Rate - Service 636 Heating Surface - eq. ft 886 Eliminator - Type *E* Gantri Tubes 80-20 Chi. Ni. Shell Steel Vapor Conn. No. Size Weld. End Series Weld. End Series Blow Conn. No. Size Weld. End Series Blow Conn. No. Size Weld. End Series Shell Cover Steel Channels Headers Gast Steel Steam and Drain Heads Steam Conn. No. Size Customer's Specification Reference Drawings A-1953 Sp	Clean 100 (gross) Disease Tugal Sise Materials and No. 154. O. D. Channel Cover Float. Head Cover Stat. Tube Sheet Float. Tube Sheet Eliminator Tube Supports Splash Baffle Gaskets Other Parts: Weld. End Weld. End Structural Countries Fittings Furnished	GO Foeling Surface - eq. ft 8" Construction Bwg 18 Steel Steel Steel Durabla Series Gasket dwg. With Evaporator	Length 2648 Length 2648 Approx. Overall Length Approx. Overall Wide Approx. Overall Heig Extra Conns. Cont. Blow Gauge Glass Level Control Safety Valve Manhole Handholes Vents H. W. Alarm Inspection By A-3653	Fitch]-7 th 27 Fitch]	/8° S 8-134 10 84-2
Transfer Rate - Service 636 Heating Surface - eq. ft. 886 Eliminator - Type *E* Gantri Tubes 80-20 Chi. Ni. Shell Steel Vapor Conn. No. Size Weld. End Series Feed Conn. No. Size Weld. End Series Blow Conn. No. Size Weld. End Series Blow Conn. No. Size Weld. End Series Shell Cover Steel Channels Headers Gast Steel Steam and Drain Heads Steam Conn. No. Size Customer's Specification Reference Drawings A-1952 St	Clean 100 (gross) Disease Place Size Materials and No. 154. O. D. Channel Cover Float. Head Cover Stat. Tube Sheet Float. Tube Sheet Eliminator Tube Supports Splash Baffle Gaskets Other Parts: Weld. End Weld. End Structural Countries Fittings Furnished Safety Valve No.	GO Foeling Surface - eq. ft gw Construction w Bwg 18 Steel Steel Steel Durabla Series Series Code ASME Gasket dwg With Evaporator Sire	Length Length Length Length Length Approx. Overall Length Approx. Overall Wide Approx. Overall Heig Extra Conns. Cont. Blow Gange Glass Level Control Safety Valve Manhole Handholes Vents H. W. Alarm Inspection By A-3653	Flech]-7 th 27 Fr No. No. 1558	/8° S 8-134 10 84-2
Transfer Rate - Service 636 Heating Surface - eq. ft 886 Eliminator - Type #E# Gentri Tubes 80-20 Cha Nia Shall Steel Vapor Conn. No. Size Weld. End Series Feed Conn. No. Size Weld. End Series Blow Conn. No. Size Weld. End Series Headers Gast Steel Channels Headers Gast Steel Steam and Drain Heads Steam Conn. No. Size Customer's Specification Reference Drawings A-1953 Size Extension Track Steel Pressure Gauge—Shell Side	Clean 100 (gross) Disenge Pugal Sise Materials and No. 154. O. D. Channel Cover Float. Head Cover Stat. Tube Sheet Float. Tube Sheet Eliminator Tube Supports Splash Baffle Gashets Other Parts; Weld. End Weld. End Structural Countries Fittings Furnished Safety Valve No. Water Gange Glas	Construction Steel Steel Steel Durabla Beries Coaker dwg Steel Steel Make	Length 26/2 Class 110 Length 26/2 Approx. Overall Length Approx. Overall Heig Extra Comm. Cont. Blow Gange Glass Level Control Safety Valve Manhole Handholes Vents H. W. Alarm Inspection By A-3653	Price -7	/8° S 8-134 10 84-2
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Transfer Rate - Service 636 Heating Surface - eq. ft 886 Eliminator - Type *E** Gantri Tubes 80-20 Cha Nia Shell Steel Vapor Conn. No. Size Weld End Series Feed Conn. No. Size Weld End Series Blow Conn. No. Size Weld End Series Shell Cover Steel Channels Headers Gast Steel Steam and Drain Heads Steam Conn. No. Size Customer's Specification Reference Drawings A-1953 Size Extension Track Steel Pressure Gauge—Shell Side Tube Side	Clean 100 (gross) Disease Cheal Sise Materials and No. 154. O. D. Channel Cover Float. Head Cover Stat. Tube Sheet Float. Tube Sheet Eliminator Tube Supports Splash Baffle Gaskets Other Parts: Weld. End Weld. End Structural Countries Fittings Furnished Safety Valve No. Water Gauge Glas Water Gauge Class	Construction Bwg 18 Construction Bwg 18 Steel Steel Steel Durabla Series Code ASME Gasket dwg With Evaporator Size Make Valve Size an	Length 26/2 Class 110 Length 26/2 Approx. Overall Length Approx. Overall Length Approx. Overall Wide Approx. Overall Heig Extra Conns. Cont. Blow Gange Glass Level Control Safety Valve Manhole Handheles Vents H. W. Alarm Inspection By A-3653 Make Ty	Pich 1-7 ds 27 Fi k For	/8° S 8-13/4 In
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BTU/# which has been used in the heat balance calculations.

Virginia Electric and Power compan Investment Recovery 2001 (Barles City Road) Richmond, Virginia 23231

dui VIRGINIA POWER

CWA-P3260-15 February 25, 1994

Dear Sir:

Bids are being solicited for the equipment listed on the attached Bid Sheet. The equipment is located at the Investment Recovery facility, 2901 Charles City, Richmond, Virginia, for sale "Where Is, As Is". A copy of Virginia Power's commercial terms and conditions is attached for your information. This equipment is to be loaded by Virginia Power. Should you be the successful bidder, you will be required to remove the equipment from Virginia Power's property within ten (10) working days after the acknowledgement of release.

It is your responsibility to make an on site inspection to determine the actual condition of the equipment available. Contact Mr. C. W. Anderson at (804) 226-3302 to make arrangements for inspection or, if you require any additional information regarding the commercial terms and conditions.

Your bid must be received by the Investment Recovery Section, Virginia Power in the enclosed self-addressed envelope no later than the BID DUE DATE: 4:00 p.m., Eastern Standard Time, March 15, 1994. Bids received after the bid due date will be rejected. Bids may also be sent by courier service. The proper address for courier-delivered bids is as follows:

Virginia Electric and Power Company 2901 Charles City Road Richmond, Virginia 23231

Attention: M. W. Rhodes
Investment Recovery Section
Purchasing Department

Bids will not be accepted by telephone or telegraph; however, bids will be accepted by telecopy (FAX) at (804) 226-3325 under the following conditions:

A. Bidders may submit their proposals by telecopy ("facsimile"). The facsimile proposal MUST be received by the Company NOT LATER THAN 4:00 p.m. Eastern Standard Time on March 15, 1994. A facsimile proposal shall only be deemed to be received at the time an ungarbled proposal, complete as required by sub-paragraph 2, below, is received at the facsimile machine connected to the telephone specified in paragraph C, below. Facsimile proposals not received by this deadline WILL NOT BE CONSIDERED. Facsimile proposals received by or before the deadline WILL BE DEEMED TO HAVE BEEN RECEIVED AND WILL BE CONSIDERED ONLY if all of the following conditions are met:

RECEIVED FFB 2 8 1994 1. The original proposal, identical in every respect to the facsimile copy of such proposal, must be deposited in the United States mail for delivery to:

Virginia Electric and Power Company 2901 Charles City Road Richmond, Virginia 23231

Attention: M. W. Rhodes
Investment Recovery Section
Purchasing Department

AT THE SAME TIME THE PROPOSAL IS SENT BY FACSIMILE. Delivery to any other section or department of the Company or to the Company's mail room shall not satisfy this requirement. Failure to comply with this requirement for any reason will result in the proposal's not being considered. At the sole discretion of Company, such failure may also result in the bidder being removed from the qualified bidders' list for future solicitations.

- 2. Facsimile proposals must contain all information required by this solicitation INCLUDING INITIALS AND SIGNATURES.
- 3. The facsimile certification on the bid sheet must be signed prior to transmission of the proposal.
- B. Any facsimile proposal which may be accepted by Company is ONLY accepted CONTINGENT UPON RECEIPT OF THE ORIGINAL.
- C. The only telephone number to which facsimile proposals may be sent is (804) 226-3325. Facsimile proposals sent to any other telephone number will not be deemed to have been received and WILL NOT be considered. Proper receipt of proposals may be confirmed by calling at (804) 226-3307.
- D. Transmission of facsimile proposals is at the risk of the bidder. If a facsimile proposal is submitted, the Company will not be responsible for any failure attributable to the transmission or receipt of the facsimile proposal including, but not limited to, the following, which such failures shall result in the proposal's not being considered:
 - Receipt of garbled or incomplete proposals.
 - 2. Availability or condition of the receiving facsimile equipment.
 - 3. Incompatibility between the sending and receiving facsimile equipment.

- Delay in transmission or receipt of the proposal.
- Failure of the bidder to properly identify the 5. proposal.
- Illegibility of the proposal.
- Confidentiality of proposal data, if bidder transmits the facsimile to a telephone number other than the one specified in paragraph B, above.

All telecopied bid submittals must be confirmed by mail. This is not to be considered as a "public bid opening"; however, no bids will be opened nor comparisons made until the next scheduled workday following the above stated date. Virginia Power reserves the right to reject any or all proposals and to accept those which will be in the best interest of the company.

The successful bidder will be notified in writing. The successful bidder will be required to execute a Sales Agreement and return it along with their payment to Virginia Power within ten (10) working days of their being notified of the award. Failure to do so may, at Virginia Power's sole discretion, be considered a withdrawal of the bid.

Sincerely,

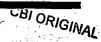
Investment Recovery

BID SHEET CWA-P3260-15 CATERPILIAR D346 DIESEL ENGINE 2901 CHARLES CITY ROAD, RICHMOND, VIRGINIA

<u>ITEM</u>	<u>QUANTITY</u>	DESCRIPTION	TO BE LOADED BY
1	1 Ea	1968 Caterpillar D346 8 Cyl. diesel engine, 565 HP, S/N 39J294, Bore 5.4, Stroke 6.5, High Idle 2175 R.P.M., Full Load Idle 2000 R.P.I Rack Setting .585 1170 Hrs. Estimated.	Virginia Power
Engine has e	xperienced some f	uel in lube oil caused by the	e governor.
		Bid Pr	ice \$/Lot
Name			
Signature			
Company		Telephone	No.
Date			
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Virginia Sal	es & Used Tax Cer	tificate of Exemption No	2
submitting t	he proposal as fo		
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Sales Agreement



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Now, Therefore, the parties agree as follows:

- 1. Company shall deliver to Purchaser the Equipment listed in the Equipment Schedule, which is attached for reference only. The Equipment shall be delivered at the location specified in the Equipment Schedule, and Purchaser shall accept delivery and have the Equipment removed from Company's property no later than the date specified in the Equipment Schedule. Purchaser shall make all arrangements for the loading and shipping of the Equipment; provided, however, if so indicated in the Equipment Schedule, Company will load the Equipment for shipment and Purchaser shall pay Company the loading charge specified in the Equipment Schedule. Title and risk of loss or damage to the Equipment shall pass to Purchaser upon commencement of Purchaser's removal of the Equipment from Company's property.
- 2. Purchaser agrees to pay Company the total price shown in the Equipment Schedule for the Equipment. The total price does not include any sales, use or other taxes that may be applicable to this transaction, and Purchaser agrees to (a) pay such taxes directly or (b) reimburse Company for any such taxes Company may be required to collect and pay, as specified by Company in the Equipment Schedule.
- 3. Purchaser shall, unless otherwise specified by Company, give Company a certified or cashier's check for the total price specified in the Equipment Schedule before taking delivery of the Equipment. Purchaser agrees that should suit be instituted to collect any unpaid balances due and owing under this Agreement, Purchaser shall reimburse Company for its costs and expenses of collection including, but not limited to reasonable attorneys fees.
- 4. The parties agree that Purchaser shall remove the Equipment purchased hereby from Company's premises within no more than twenty (20) working days from the date Company notifies Purchaser in writing that such Equipment is released to Purchaser (said period may be extended in writing at Company's sole discretion.) Purchaser acknowledges and agrees that failure to remove such Equipment within such period shall be evidence of and shall constitute abandonment of the property purchased hereunder, that Purchaser shall have no recourse against Company and hereby waives any right or remedy it may have in law or equity for recovery of the property, its purchase price or any claim for damages.
- 5. Company warrants that the title to the Equipment is good and its transfer rightful. Except as expressly stated herein, the Equipment is transferred "as is." Company makes no other warranties or representations, whether statutory, express or implied (including any warranties of merchantability and fitness for a particular purpose or arising out of any course of dealing or usage of trade.) Any description of the Equipment contained in any document relating to this sale is for reference purposes only and is not intended to be construed as a warranty relating to condition or completeness. Company specifically disclaims any warranty relating to the condition or completeness of the Equipment.
- 6. Purchaser agrees that Company has provided Purchaser full and adequate opportunity to inspect the Equipment Purchaser is satisfied that, based upon its inspection or voluntary failure to inspect, that it understands the condition and other characteristics of the Equipment purchased hereunder and hereby agrees that the Equipment purchased conforms to the description set forth in the Equipment Schedule.
- 7. Neither Company, its suppliers, its subcontractors, nor the employees or agents of any of them shall be liable to Purchaser in contract, tort (including negligence and strict liability) or otherwise for loss of use of Equipment or facility, expenses involving cost of capital, loss of profits or revenues, additional expenses incurred in constructing or operating facilities, cost of repair or clean-up costs, claims of any customer of Purchaser, or any special, incidental, indirect or consequential loss or damage whatsoever. Purchaser waives and shall require its insurers to waive all claims against Company, its suppliers and its subcontractors, whether arising out of contract, tort (including negligence and strict liability) or otherwise for any personal injury or damage to or loss of use of property, no matter how caused and regardless of fault. In any event, the total cumulative liability of Company, its suppliers and its subcontractors, whether in contract, tort (including negligence and strict liability) or otherwise, arising out of this Agreement, shall be limited to the total price paid by Purchaser under this Agreement.
- 8. Purchaser agrees to indemnify, hold harmless and defend Company, its suppliers and its subcontractors from and against all losses, claims, and liabilities arising out of or resulting from the possession, transportation, storage, installation, maintenance, operation, or other use of the Equipment, whether arising out of contract, tort (including negligence and strict liability) or otherwise, from and against all expenses, including costs of investigation and legal fees; incurred by Company, its suppliers, its subcontractors, and the employees or agents of any of them in connection with the defense of any action or proceeding against them. Purchaser's obligations under the preceding sentence include but are not limited to losses, claims, liabilities and expenses that result from a "nuclear incident" as defined in the Atomic Energy Act of 1954, as amended (the "Act").
- 9. If the Equipment or any component thereof is used at or operated in connection with a facility or activity subject to regulation under the Act, Purchaser shall, without cost to Company, provide and maintain all-risk nuclear property insurance. To the extent available, the limit of such insurance shall be the completed value of the facility, and any deductible shall be for the account of Purchaser. Such insurance shall either name Virginia Electric and Power Company, its suppliers and its subcontractors as additional insureds or provide that Virginia Electric and Power Company, its suppliers and its subcontractors shall be protected as their interest may appear.
- 10. If the Equipment or any component thereof is used at or operated in connection with a facility or activity subject to regulation under the Act, then prior to the arrival of the Equipment at such facility or prior to commencing such activity, Purchaser shall obtain insurance to cover the legal obligation to pay damages because of bodily injury or property damage caused by a nuclear incident. This insurance shall include the interest of Company, its suppliers, its subcontractors and any other person or organization that may have a legal responsibility for injury or damage resulting from a nuclear incident. The insurance shall be in the amounts and form required by the Act. Purchaser shall also enter into the Governmental Indemnity Agreement required by the Act. Purchaser shall continue to carry such insurance and indemnities against the foregoing risks with coverage and limits as may be required by the Nuclear Regulatory Commission (NRC) until decommissioning of the facility or cessation of the regulated activity. In the event the nuclear liability protection system contemplated by the Act is changed or expires, Purchaser shall, without cost to Company, maintain liability protection provided through government indemnity, limitation of liability, and liability insurance so as to minimize impairment of the protection afforded Company, its suppliers and its subcontractors by the nuclear liability protection system in effect on the effective date of this Agreement.

Virginia Electric and Power Company Investment Recovery 2901 Charles City Road Richmond, Virginia 23231

RECEIVED JUN 2 0 1994



CWA-P4133-13 June 20, 1994

Dear Sir:

Bids are being solicited for the equipment listed on the attached Bid Sheet. The equipment is located at the Investment Recovery facility, 2901 Charles City Road, Richmond, Virginia, for sale "Where Is, As Is". A copy of Virginia Power's commercial terms and conditions is attached for your information. This equipment is to be loaded by Virginia Power. Should you be the successful bidder, you will be required to remove the equipment from Virginia Power's property within ten (10) working days after the acknowledgement of release.

It is your responsibility to make an on site inspection to determine the actual condition of the equipment available. Contact Mr. C. W. Anderson at (804) 226-3302 to make arrangements for inspection or, if you require any additional information regarding the commercial terms and conditions.

Your bid must be received by the Investment Recovery Section, Virginia Power in the enclosed self-addressed envelope no later than the BID DUE DATE: 4:00 p.m., Eastern Daylight Time, July 13, 1994. Bids received after the bid due date will be rejected. Bids may also be sent by courier service. The proper address for courier-delivered bids is as follows:

Virginia Electric and Power Company 2901 Charles City Road Richmond, Virginia 23231

Attention: M. W. Rhodes
Investment Recovery Section
Purchasing Department

Bids will not be accepted by telephone or telegraph; however, bids will be accepted by telecopy (FAX) at (804) 226-3325 under the following conditions:

A. Bidders may submit their proposals by telecopy ("facsimile"). The facsimile proposal MUST be received by the Company NOT LATER THAN 4:00 p.m. Eastern Daylight Time on July 13, 1994. A facsimile proposal shall only be deemed to be received at the time an ungarbled proposal, complete as required by sub-paragraph 2, below, is received at the facsimile machine connected to the telephone specified in paragraph C, below. Facsimile proposals not received by this deadline WILL NOT BE CONSIDERED. Facsimile proposals received by or before the deadline WILL BE DEEMED TO HAVE BEEN RECEIVED AND WILL BE CONSIDERED ONLY if all of the following conditions are met:

1. The original proposal, identical in every respect to the facsimile copy of such proposal, must be deposited in the United States mail for delivery to:

Virginia Electric and Power Company, 2901 Charles City Road Richmond, Virginia 23231

Attention: M. W. Rhodes
Investment Recovery Section
Purchasing Department

AT THE SAME TIME THE PROPOSAL IS SENT BY FACSIMILE. Delivery to any other section or department of the Company or to the Company's mail room shall not satisfy this requirement. Failure to comply with this requirement for any reason will result in the proposal's not being considered. At the sole discretion of Company, such failure may also result in the bidder being removed from the qualified bidders' list for future solicitations.

- 2. Facsimile proposals must contain all information required by this solicitation INCLUDING INITIALS AND SIGNATURES.
- 3. The facsimile certification on the bid sheet must be signed prior to transmission of the proposal.
- B. Any facsimile proposal which may be accepted by Company is ONLY accepted CONTINGENT UPON RECEIPT OF THE ORIGINAL.
- C. The only telephone number to which facsimile proposals may be sent is (804) 226-3325. Facsimile proposals sent to any other telephone number will not be deemed to have been received and WILL NOT be considered. Proper receipt of proposals may be confirmed by calling at (804) 226-3307.
- D. Transmission of facsimile proposals is at the risk of the bidder. If a facsimile proposal is submitted, the Company will not be responsible for any failure attributable to the transmission or receipt of the facsimile proposal including, but not limited to, the following, which such failures shall result in the proposal's not being considered:
 - 1. Receipt of garbled or incomplete proposals.
 - Availability or condition of the receiving facsimile equipment.
 - Incompatibility between the sending and receiving facsimile equipment.

- 4. Delay in transmission or receipt of the proposal.
- Failure of the bidder to properly identify the proposal.
- 6. Illegibility of the proposal.
- 7. Confidentiality of proposal data, if bidder transmits the facsimile to a telephone number other than the one specified in paragraph B, above.

All telecopied bid submittals must be confirmed by mail. This is not to be considered as a "public bid opening"; however, no bids will be opened nor comparisons made until the next scheduled workday following the above stated date. Virginia Power reserves the right to reject any or all proposals and to accept those which will be in the best interest of the company.

The successful bidder will be notified in writing. The successful bidder will be required to execute a Sales Agreement and return it along with their payment to Virginia Power within ten (10) working days of their being notified of the award. Failure to do so may, at Virginia Power's sole discretion, be considered a withdrawal of the bid.

Sincerely,

C. W. Anderson

Investment Recovery

BID SHEET CWA-P4133-13 USED CONVEYOR BELT/ACCESSORIES 2901 CHARLES CITY ROAD, RICHMOND, VIRGINIA

<u>ITEM</u>	QUANTITY	DESCRIPTION	TO BE LOADED BY
1	Approx. 550 Ft. 1 Roll	Used Conveyor Belt 47" X 7/8"(1/2"?) 3 ply	Virginia Power
2	Approx. 750' 1 Roll	Used Conveyor Belt 47" X 7/8"(1/2"?) 3 ply	Virginia Power
3	Approx. 200' 1 Roll	Used Conveyor Belt 29 1/8" X 3/8" 3 ply	Virginia Power
4	Approx 200' 1 Roll (2 sections)	Used Conveyor Belt 29 1/8" X 3/8" 3 ply	Virginia Power
.5	3 Boxes Approx. 75 Pcs.	Belt Fasteners, Flexco 1 1/2E	Virginia Power
Name			ice \$ /Lot
Signature			
Company		Telephone	No.
Virginia Sale Facsimile pro	s & Used Tax Certifi posals must contain	cate of Exemption No. a certification, sign	ned by the individua
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PECK RECYCLING COMPANY RICHMOND, VA 23234

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address changes and billing inquiries, call (804)771-3400 between 8:00 A.M. and Il payment of the current balance is not received by the due date appearing on this added to the delinquent amount the applicable rate schedule or service

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Distribution: White - Attach to Form No. 72044. Pink - Driver: Goldenrod - Weight Distribution: White - Attach to Form No. Pink - Distribution:	Verified(Or	Voel	SELLN
Goldenrod - Weight	6: Yellow	nditions	WES
Distribution: White - Attach to Form No. 720 Pink - Driver: Goldenrod - Wei	Water File Storekeeper.	\Rightarrow	$\rightarrow 1$
Mel Dordaniod - Wel	ght Ticket File	Form No. 7300 (Formerly 502	$\sim J/_{\odot}/_{\odot}$



	PECK RECYCLING COMPANY SCALE	
PHONE	3220 DEEPWATER TERMINAL RD. SCALE AND INVOICE No. 61	79.
	COFF VENDOR NAME	
TEM		
76:30	55740 LB 7 TRUCKTRACTOR	4
08:54	G TLORCO	$\stackrel{\sim}{=}$
	14. DRIVER NUMBER	لها
	えい (内に) (大) (大) (大) (大) (大) (大) (大) (大) (大) (大	3 14
ITEM	PRICE N ENDING ODOMETER	3
B	STARTING ODOMETER DISCONANTIAL	7.1
	G 16 TRIP MILES	ω
		11
	T TIME RETURNED TO YARD.	١!
ITEIVI BERGARAN	PRICE N MELEFITHE VAPO	/ •
9.	17. TIME OUT ON TRIP (MINUTES)	414
		11 /
	TIME WEIGHED LIGHT	刊了
	TIME WEIGHED HEAD	•
EM F	PRICE N 18. TIME IN ON YARD (MINUTES).	
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	G A 4 WEIGHT PRICE	
	B 20 >>	
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VI PRI	ICE N D	
	E The second sec	
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	NOTES	
	N N	
	Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck C.O.: Is or contains a hazardous substance, as defined in Section 101(14) of the delivered to Peck agrees that, if Peck Co. hereafter incurs any liability of obligations of the comprehensive of Peck Co. for all such tasks that the comprehensive of Peck Co. for all such tasks that the comprehensive peck Co	
voice #	Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a hazardous substance, as defined in Section 101(14) of the Comprehensive agrees that, if Peck Co. hereafter incurs any liability Act of Section 101(14) of the Comprehensive Peck Co. for all such liabilities and obligations, including reasonable warranty, Vendor of the Comprehensive Co. In the Comprehensive Peck Co. for all such liabilities and obligations, including reasonable warranty, Vendor of the Comprehensive Co. In the Co. I	
oucher #ate Entereda/s	chyliromenital Response, Compensation and Liability of obligations agrees that, if Peck Co. hereafter incurs any liability of obligation 101(14) of the Comprehensive directly or indirectly, from any breach by the Vendor of the foreigning warranty. Vendor resolvent incurs and obligations, including reasonable attorney's fees and cost of lindentify. LAM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATTER.	
ring and the second second	directly or indirectly, from a transfer incurs any liability of obligation to 1980, 42 U.S.C. Somprehensive Peck Co. for all such liabilities and obligation, including reasonable attorneys fees and cost of litigation. I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR	
	1 HAVE RECEIVED FILE ABOVE DESCRIPTION OF THE	Taranta Si

VIRGINIA POWER Date	Weight Ticket - System Shops	61834
Cargier 28 1/	TRS 10	
Truck No. 4 Metal Rec Trailer No. Lellow Highstole Commodity	MS 1277 2 14:45 02/28/94 47280 LE 5lbs. GROSS	Theway 1615 1515
Buyer Pack Recyclical Loaded By	Driver On Off Weigher	129 2121 2121
Witnessed By Distribution: White - Attach to Form No. 720446: Yellow- Pink - Driver: Goldenrod - Weight Ticket File	Verified(Driver)	1201
Weight Ticket File T B T C PRICE N D	Storekeeper, Form No. 730583(Feb 83) Formerly 502.5) Alt/OUN	
Invoice #		
Voucher # Vandor hereby cert Date Entered 2/00/20	A hazardous that none of the material being delivered or to be delivered to Pock to the Composition and Liability Act of 1980, 42 U.S.C., Sec. 96 Comprehensive included the Vendor of the foregoing warranty. Vendor shall indemnity the Port of the Comprehensive including the Vendor of the foregoing warranty. Vendor shall indemnity the Port of	
	PAYMENT RECEIVED BY	

Peck Recycling Company CWA-92-002 EXP. 08-31-95

(14) M & S CENTER

A) Iron & Steel 39.100%
B) Electric Meters Without Glass 111.300% 1137.6424
TOTAL \$1,137.64
LOC PRICE DATE PERCENT GROSS TARE TOT.Wt. G.T. \$/G.T. TOTAL

COM COM	LOC PRICE	DATE PE	RCENT GROS	S TARE 1	COT.Wt. G	.T. \$/G.T.	TOTAL
A G1	14 \$139.50	02/25/94 3	9.100% 446	660 31140	13520 6.0	35714 54 5445	\$329.2150
		02/28/94 3					\$503.5626
A GL	14 5139.50	02/28/94 3	9.100% 4/	260 34740	12520 5.5	89286 54.5445	\$304.8648

041494

Bill Date APR 15 94 Due Date MAY 16 94

Accounts Receivable Miscellaneous Involce

Customer Information PECK IRON & METAL CO 3220 DEEPWATER TERMINAL RD RICHMOND VA 23234

Billing Information	Total Charges		Custo Invoid	mer number 00003078 e number 109480
	Less Payment(s) Returned Check Late Payment Cha	Received. Charge		4,013.54
	Please Pav		\$.00
	CONTRACT NO.	CWA92002	 	4,013.54
Description	Power Co P-			

of Work Performed

Power Co. Project No. Work Location M&MS CENTER

Power Co. Tax ID - 54-0418825

Work Description -TAX EXEMPT NO. 216-041678-9 DELIVERY DATE 01/24-02/28/94 SEE ATTACHED DESCRIPTION

or address changes and billing inquiries, call (804)771-3400 between 8:00 A.M. and

full payment of the current balance is not received by the due date appearing on this greement will be added to the delinquent amount the applicable rate schedula or service



VIRGINIA POWER | NORTH CAROLINA POWER

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. VIR	GINIA	DOW	
		run	

Weight Ticket - System Shops

			TRS 10
Date			
Carrier			MS 1275
			the contract of the contract o
Truck No.		15:29 02/28/94	59460 LB Blbs. GROSS
			JASU LE Blos GROSS
Traller No.		14:23 02/25/94	15540 1B Sibs. TARE
BHU-1109803			JIDS. TARE
Commodity	7	- 43,9	20
			ibs. NET
		Driver O	ı 🔽 Off
		12	11011
uyer		Weigher	muthy Chon
		Verified(Virginia Pow	
Daded By		A comico (All Birlis bow	(er)
		Verified(Driver)	
itnessed By		X / Vinner	
		Weather Conditions	* (20) 1
stribution: White - Attach to Pink - Driver; Go	Form No. 700		
Pink - Driver; Go	Porm No. 720446; Yel Oldenrod – Welght Ticke	ow - Storekeeper,	
			Form No. 730583(Feb 93) (Formerly 502.5)
	Date Entere	A Marie San	Annietty 205'9).
	The Principle	0 2/1 C75/7	
	Bv	-218/9V	100
	Bv	77.	
	- By MATERIAL	NET	
	Bv	NET NET	
	Bv	77.	
	Bv	GROSS	
	Bv	NET NET	
	MATERIAL	GROSS TARE	
	MATERIAL MATERIAL WEIGHMASTER	GROSS	
	MATERIAL	GROSS TARE	

Sale of Scrap Report

MTM 18

To: Purchasing Department, Inves	stment Recov	ery					Book	
							Heport Numb	or 011-14
From			Location				Contract Num	011-11
KR Wang	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	MIT	ns Center			Contract Num	-92-002	
The following scrap was sold to	Parl In	ic + Ma	L. 1 (6)	The state of the s				
<u></u>	ealer)		,	and	delivered in accord	lance with	the delivery sche	dule below.
The first of the second of the	Quantity	D	livery	Credit (4) Lise only one distribu	Credit (4) Use only one distribution option (left justified) FCS/FERC Account & Cost Center + 9 digit account + 7 digit cost center Joh/Project - 10 digit job/project no. + 4 digit B.U. + 1 digit dist type Use: Type 2 = Materials, 3 = Renders			
Description	For Sale	Date	Quantity	FCS/FERC Account & Cost Center - 9	Agit account + 7 digit cost center	Unit	Total	
	(1)	(2)	(3)	(Use: Type 2 - Materials, 3 - Service CAFR Account (Work Order) - 12 dight	is)	Price (5)	(Col. 3 x Col. 5) (6)	Remarks
Bare Copper Wire, No. 1	lbs.	5 - 5 - 5		- 12 (dilli		3 3 3 3	. (0)	Homarks
Insulated Copper Wire, No. 2	ibs.							
Bare Tinned Copper Wire, No. 2	ibs.					<u> </u>		
Insulated Copper Wire, No. 2	lbs.		V ¹					
Copper (Clean)	lbs.							
Copper (Dirty)	lbs.			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Lead and Copper Cable	lbs.					The state		
Batteries (Auto and Truck)	lbs.			8.0	A Property of the Control of the Con			
Transformers	kva					પૂર્વે ઉપાઈ પ્રયોગ વ્યવસાય		
Brass (Dirty)	lbs.							
Brass (Clean)	lbs.							
Iron and Steel	46.71 Ubs.	2-21 7-18	40,716	RULULYUNG	143		() () () () () () () () () ()	
Copperweld Wire (Stranded)	lbs.	NATE OF						3-10003
Bare Aluminum Wire (ACSR)	lbs.							
All Aluminum Wire, Insulated	lbs.					7 7 7		
All Aluminum Wire, Bare	lbs.	X						
Underground Aluminum Cable	lbs.	Control of the second	33. 34. 14.7.			7		
Underground Cable - Water Impervious	lbs.		Barrio Carle			183 X	. X	
								<u> Anna Angles de la companya de la c</u>
Schap Election Wielens	43926	2-25	43.200	ROUGGUUGE	163			
								1-conv
Charaltá		English of			Total			
Storekeeper	01 1	14			Sales Tax (where ap	anlinable)		
Kenneth X	Way		. 13: 1 · 1 · 1	and the second of the second o	Total Amount of Sal	Pilicable		
Other Than High-grade, Non-co			ARREST TOTAL Age		The state of the s	o L		
Columns 1, 2, 3, 4, 5, and 6 to	ntract Sales	d business.			Delivery to dealer c	ompleted	3-8-54	woight tiplication position as a training of
	o pe complete	o by Storek	eeper				Date)	weight ticket(s) and/or receipts attached
All Other Sales					Scrap Materials Ind	licated in D	Delivery Column	
Columns 1, 2, 3, and 4 to be o	completed by	storekeepe	r (1)		Received By	Λ	1	
Cole Access up					Received By	2000		
Sale Approved By								
			¥1		Leelo In	in toll	Telel Co. 1	we.
					The state of the s			

Form No. 720446(Nov 92) (Formerly 97502030)



PECK RECYCLING COMPANY

NY SCALE AND INVOICE No. 58247

PHONE: 804/232-5601	22 L) 11 - QZ	
DRIVERON	DATE (4/0/99	VENDOR#
TEM PRICE	VENDOR NAME Va	Para la H
	7. TRUCK/TRACTOR	- wer cuspewook
	TLOR CO OUT: 13	181214 45 66
14:47 35380	T 14. DRIVER NUMBER	TO S B
179 4		41/63
ITEM PRICE	N ENDING ODOMETER	1007020
Bulletin	STARTING ODOMETER	0 (20 2 0
	G 16. TRIP MILES	- P 10 4 4
	함께 생기는 기계를 받는 것이다. 1차 부탁 1번 1일 등 1일 등 1일 기계를 받	161
	TIME RETURNED TO YARD.	1 2 1 2 7
ITEM PRICE	N TIME LEFT THE YARD	
c	17. TIME OUT ON TRIP (MINUTE:	
	Ğ	169
	TIME WEIGHED LIGHT	
	TIME WEIGHED HEAVY	
ITEM PRICE	N 18. TIME IN ON YARD (MINUTES)	
District	DESCRIPTION	WEIGHT PRICE AMOUNT
	GASHSTEER	17980 PRICE AMOUNT
	B T	
	C	
TEM PRICE	N D	
	E	
	NOTES	
	T A STATE OF THE S	
	Co. is or contains a hazardous substance as Environmental Rosponse Commentations as the contains as the contains a substance as the contains and warrants that none of the contains a contai	ne material being delivered or to be delivered to Peck lidity Act in 1 age of 101(14) of the Comprehensially Act in 1 age of 101(14) of the Comprehensially Act in 1 age of 101(14) of the Comprehensially Act in 1 age of 101(14) of the Comprehensially Act in 1 age of 101(14) of the Comprehensially Act in 1 age of 101(14) of the Comprehensially Act in 1 age of 101(14) of the Comprehensially Act in 1 age of 101(14) of the Comprehensially Act in 1 age of 101(14) of the Comprehensially Act in 1 age of 101(14) of the Comprehensially Act in 1 age of 101(14) of the Comprehensially Act in 1 age of 101(14) of the Comprehensially Act in 1 age of 101(14) of the Comprehensially Act in 1 age of 101(14) of the 101(14)
G1212193	directly or indirectly, from any breach by the New York	natural being delivered or to be delivered to Peck defined in Section 101(14) of the Comprehensive lifty Act or 1980, 42 U.S.C., Sec. 9601(14). Vendor of obligation to any government or person resulting. If the foregoing warranty, Vendor shall indicate the second of the foregoing warranty.
	I AM THE LEGAL CHARTE	lity Act of 1980, 42 U.S.C. Sec. 9601(4). Vendor of obligation to any government or person resulting, or of the foregoing warranty. Vendor shall indemnify ting reasonable attorney's fees and cost of litigation.
	WHICH I HAVE RECEIVED FULL VALUE	IBED MATERIAL FOR TOTAL
SINV	A	
	PAYMENT RECEIVED BY	与我们是这 种的人们来说 书记书

PÉCK RECYCLING

PECK RECYCLING COMPANY

SCALE AND INVOICE No. 60855

3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234

PHONE: 804/232-5601	DATE 12/21 /13/VEN	POR#	
DRIVER ON OFF	VENDOR NAME VW P	we-/ca	Mewood
ITEM PRICE	7. TRUCK/TRACTOR	LZ	ी व ला
45:35 40580 LE	TLORCOOUT:	21 7 in 3	101214
13:51 32220 LF	14. DRIVER NUMBER		3344
SZ(O N	ENDING ODOMETER	1/1919	। टा टा टा
PRICE	STARTING ODOMETER	199	151412
B	16. TRIP MILES		الالاليال
	TIME RETURNED TO YARD	11	1:40
N	TIME LEFT THE YARD	L. []]:[0]0]
ITEM PRICE	17. TIME OUT ON TRIP (MINUTES)		40
<u>¢</u>	TIME WEIGHED LIGHT		
	TIME WEIGHED HEAVY		
	18. TIME IN ON YARD (MINUTES)		1161
ITEM PRICE PRICE	DESCRIPTION	WEIGHT PRICE	AMOUNT
D G	A FSTERK	8360	
	В		
	C		
ITEM PRICE	D		
	NOTES		
V. C. E	endor hereby certifies and warrants that none of o. is or contains a 'hazardous substance' a nytronmental Response, Compensation and Li grees that, if Peck Co. hereafter incure any liable rectly or indirectly, from any breach by the Ver ack Co. for all such liabilities and obligations, income the property of the property of the property of the ack Co. for all such liabilities and obligations, income and the property of the property of the property of the property of the property of the property of the property of the property of the property	ability Act of 1980, 42 U.S.C. lity of obligation to any government	of the Comprehensive Sec. 9601(14), Vendor ent or person resulting,
Marie Caracter (Marie Caracter)	AM THE LEGAL OWNER OF THE ABOVE DES HICH I HAVE RECEIVED FULL VALUE.		TOTAL
)	PAYMENT RECEIVED BY		

Peck Recycling Company CWA-92-002 EXP 08-31-95

(14) M & S CENTER

	i kaja		Iron &		,						·	39.10									112	
		B)	Electi	ic l	Meter	s W	Lthou	it GI	ass		1.	L1.30	0%							7 7 7	.551	
			36, 37,			20										M. Are		TOTA	IL .	St	38.5	ے ا
COM	COM	TOC	PRICE		DAT	54-0	PERC	ENT	G	ROSS	: -	TARE	T	OT U+		G.T.		S /C 1		ፐርባ	'AL	1
						112					1,70			\$1.517.		<u> </u>		Y/				<u></u>
A	G1	14	\$136.5	0 1	2/21/	93,	39.	100%		4024	0	3174	3	850	0′.3	.7946	43.5	3.371	.5	\$202	.525	8
Α	C1	~ 14	\$136.5	0 1:	2/16/	93/	39.	100%								.1696				\$436	.026	1

01214

Bill Date JAN 26 94 Due Date FEB 25 94

Accounts Receivable Miscellaneous Involce SECOND NOTICE*

Information

PECK IRON & METAL CO 3220 DEEPWATER TERMINAL RD RICHMOND VA 23234

Billing Trace	Customer number 00003078 Invoice number 105113
Information	Less Payment(s) Received AS OF JAN 20 94 . \$ 1.347.70 Returned Check Charge . \$ 00 Late Payment Charge . \$ 00
	Please Pay
Description of Work Performed	Power Co. Project No Work Location - M&MS CENTER Power Co. Tax ID - 54-0418825

Work Description -

TAX EXEMPT NO. 216-041678-9 DELIVERY DATE 11/02-30/93 SEE ATTACHED DESCRIPTION

* A LATE PAYMENT CHARGE HAS BEEN APPLIED TO YOUR ACCOUNT. TO AVOID AN ADDITIONAL CHARGE, PAYMENT MUST BE RECEIVED ON OR BEFORE DUE DATE SHOWN

For address changes and billing inquiries, call (804)771-3400 between 8:00 A.M. and

If full payment of the current balance is not received by the due date appearing on this statement, late payment charges provided for in the applicable rate schedule or service.



VIRGINIA POWER/NORTH CAROLINA POWER

Bill Date FEB 3 94 Due Date MAR 7 94

Accounts Receivable Miscellaneous Invoice THIRD NOTICE*

Customer Information

PECK IRON & METAL CO 3220 DEEPWATER TERMINAL RD RICHMOND VA 23234

		Customer number 00003078 Invoice number 103821
Billing	Total Charges	\$ 1.572.16
Information	Less Payment(s) Received AS OF JAN 28 9	4\$ 1.572 14-
	Returned Check Charge	
	Late Payment Charge	\$ 23.58)
	Please Pay	\$ 23.58
	CONTRACT NO CWA92002	

Description

Power Co. Project No.-

Power Co. Tax ID - 54-0418825

of Work Performed

Work Location -M&MS CENTER

Work Description -

TAX EXEMPT NO. 216-041678-9 DELIVERY DATE: 08/25-10/08/93 SEE ATTACHED DESCRIPTION

* A LATE PAYMENT CHARGE HAS BEEN APPLIED TO YOUR ACCOUNT. TO AVOID AN ADDITIONAL CHARGE, PAYMENT MUST BE RECEIVED ON OR BEFORE DUE DATE SHOWN

For address changes and billing inquiries, call (804)771-3400 between 8:00 A.M. and 5:00 P.M. Monday-Friday.

If full payment of the current balance is not received by the due date appearing on this statement, late payment charges provided for in the applicable rate schedule or service agreement will be added to the delinquent amount.



VIRGINIA POWER | NORTH CAROLINA POWER

CRESTAR BANK RICHMOND, VIRGINIA

RECYCLING ACCOUNT VOID AFTER 60 DAYS

1.03 43 2 1.02 1.02 1.0000 50 1. 50 101 578 dis

VIRGINIA POWER COMPANY

Bill Date NOV 22 93 Due Date DEC 22 93

Accounts Receivable Miscellaneous Invoice

Customer

Information

PECK IRON & METAL CO 3220 DEEPWATER TERMINAL RD RICHMOND VA 23234

				Cus	tomer n	umber 0000	3078
- rirermation		+(-\ n		411	oice nun	ber 1038	21
	Less Paymen Returned Che Late Payment			• • • • • • • • • • •	\$	医二氯甲酚二甲酚 经通货	00
	Please Pay .			• • • • • • • • • •		.0	
	CONTRACT NO	CWA920	02		•	1,572.1	4

Description of Work Performed

Power Co. Project No.-Work Location -

Power Co. Tax ID - 54-0418825

M&MS CENTER

Work Description -TAX EXEMPT NO. 216-041678-9 DELIVERY DATE: 08/25-10/08/93 SEE ATTACHED DESCRIPTION

For address changes and billing inquiries, call (804)771-3400 between 8:00 A.M. end

If full payment of the current balance is not received by the due date appearing on this statement, late payment charges provided for in the applicable rate schedule or service



VIRGINIA POWER/NORTH CAROLINA POWER

		~6 1 €
VIRGINIA POWER	Weight Ticket - System Shops	- 5653
Date	TRS 10	
Carrier		
Truck No.	MS 1181	lewood
Trailer No.	087177 50020 LB 6 lbs. GROSS	141612
	6 lbs GROSS	1011/2
Commodity	ibs. TARE	8 6
	Ibs. NET	114121
	Driver D o D	01812
Buyer	Weigher	16/2/
Loaded By	1	10151
	Verified(Virginia Rower)	
Witnessed By	Verified(Driver)	145
Distribution: White Attach to 5	Weather Conditions	
Distribution: White - Attach to Form No. 720446; Ye Pink - Driver: Goldenrod - Weight Tick	ollow Storekeeper	
	Form No. 730583(Feb 93) [Formerly 502.5]	5121
T	B (Formerly 502.5) (Feb 83) Al	TNUON
PRICE N	c	
	D	
G		
7	OTES	\Box
IDENO.	2) hereby court	$-\int \int d^3x d^3x$
LANTICE REID Envisor agrees	or contains a mazardous substance of the material A	\rightarrow
149/30/93	or contains a hazardous substance as defined in Section 101(14) of be delivered to that, if Peck Co. hereafter incurs any liability Act of 1980, 42 U.S.C. Sec. 9601(14). Visit Section 101(14) of the Comprehe of the delivered by the livered of the foregoing warranted or process.	Peck
AM THE WHICH I	or contains and warrants that none of the material being delivered or to be delivered to Contains and Pasardous substance as defined in Section 101(14) of the Comprehation in Peck Co. hereafter incurs any liability of obligation to any government or person result of indirectly, from any breach by the Vendor of the foregoing warranty. Vendor and indirectly contains and obligations, including reasonable attorney's fees and cost of itigated. HAVE RECEIVED FULL VALUE.	nsive ndor lina
18 INV	ABOVE DESCRIBED MATERIAL FOR TOTAL	ion
	PAYMENT RECEIVED BY	
		$f(i_{i_1}, \dots, i_{i_n})$

VIRGINIA POWER		Weight T		TRS 10	
Date (2-15-5)				- 110 10	
Carrier			M	S 1191	
Truck No.		1999年			Ę
			56,000	lbs. GROSS	्रि
Trailer No.			3.72	lbs. TARE	
Commodity	de			IDS. TARE	
			32350	lbs. NET	- []
Ceno To		Driver [A 179		4
			On 🔀 Off.		0
Buyer	<u> </u>	Weigher	11/1		
11111	117.	Verified(Virginia I	Power)		-
Loaded By		Verified(Driver)			-
Witnessed By	30 M - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	I VOIMOU(Driver)			15
, by					1
KAD,		Weather Condition	ns /		
Distribution: White And	Form No. 720446: Yello	Weather Condition	ns /		
Distribution: White And	Form No. 720446; Yello oldenrod – Weight Ticket	Weather Condition		730583/Fab (2)	2
Distribution: White - Attach to Pink - Driver, - Go		Weather Condition		,730583(Feb B3) , 602.5)	UNT
Distribution: White - Attach to Pink - Driver, - Go	G A ES	Weather Condition		730583(Feb R3) (602.5)	2
Distribution: White - Attach to Pink - Driver, - Go	G A /S/	Weather Condition	Form No (Former)	.730583(Feb B3) /502.5)	2
Distribution: White - Attach to Pink - Driver, - Go	G A AST	Weather Condition	Form No (Former)	730583(Feb R3) (602.5)	2
Distribution: White - Attach to Pink - Driver; Go	G A / S/ B T C N D	Weather Condition	Form No (Former)	730583(Feb B3) / 502.5)	2
Distribution: White - Attach to Pink - Driver, Go	G A / S/ B B C C N D D	Weather Condition	Form No (Former)	730583(Feb R3) 602.5)	2
Distribution: White - Attach to Pink - Driver, Go	G A / S/ B T C N D	Weather Condition	Form No (Former)	730583(Feb 83) / 502.5)	2
Distribution: White - Attach to Pink - Driver, Go	G A / S/ B B C C N D D	Weather Condition	Form No (Former)	730583(Feb R3) (602.5)	2
Distribution: White - Attach to Pink - Driver, Go	G A ST	Weather Condition W - Storekeeper, File	Form No (Former)		UNIT
Distribution: White - Attach to Pink - Driver, Go	G A / S/ B T C N D E G NOTES T N Vendor hereby ce	Weather Condition W - Storekeeper, File CECULO artifies and warrants that none	Form No (Former)		UNT
Distribution: White - Attach to Pink - Driver, Go	G A S B T C N D E G NOTES T N Vendor hereby ce Co. is or contain Environmental Re	Weather Condition W - Storekeeper, File CCCC artifles and warrants that none the storekeeper, is a 'hazardous substance' asponse, Compensation and I	of the material being delives as defined in Section 1	ered or to be delivered to	UNIT
Distribution: White - Attach to Pink - Driver, Go	G A S B T C N D E G NOTES T , N Vendor hereby ce Co. is or contain Environmental Re agrees this if Pec directly or indirect Peck Co. for all su	Weather Condition Weather Condi	of the material being delivers of the material being delivers of 1980, 42 to 1980, 43 to 1	ered or to be delivered to D1(14) of the Compreh I.S.C., Sec. 9601(14). Voernment or person restranty, Vendor shall index	UNIT
Distribution: White - Attach to Pink - Driver, Go	G A S A B T C N D C N D E G NOTES T , N Vendor hereby ce Co. is or contain Environmental Reagrees that, if Pec directly or indirect Peck Co. for all su	Weather Condition W - Storekeeper, File CCCC artifles and warrants that none the storekeeper, is a 'hazardous substance' asponse, Compensation and I	of the material being delivers of the material being delivers of 1980, 42 to 1980, 43 to 1	ered or to be delivered to D1(14) of the Compreh I.S.C., Sec. 9601(14). Voernment or person restranty, Vendor shall index	UNIT

Sale of Scrap Report

MTM 18

Bare Tinned Copper Wire, No. 2 Ibs. Insulated Copper Wire, No. 2 Ibs. Copper (Clean) Ibs. Copper (Clean) Ibs. Copper (Clean) Ibs. Lead and Copper Cable Ibs. Batteries (Auto and Truck) Ibs. Transformers Ivva Brass (Dirty) Ibs. Brass (Clean) Ibs. Copperweld Wire (Stranded) Ibs. Bare Aluminum Wire (ACSR) Ibs. All Aluminum Wire (ACSR) Ibs. All Aluminum Wire, Bare Ibs. Underground Aluminum Cable Ibs. Underground Aluminum Cable Ibs.	To: Purchasing Department, Inves	tment Recove	ery				Report Numb	er 2-2)02		
The following scrap was sold to Cole Cole		Location 1.					Contract Number			
Description Per Sale (1) Description Per Sale (2) Description Per Sale (3) Description	The following scrap was sold to Park Trans the file Co.				in accordance with	the delivery sche	rdula halow			
Sale Approved By Sale Approved By Sale Approved By Corper (Clash) Since Copper Wire, No. 2 Ibs. Ibs. I	(De	aler)					and delivery sone	COLO DOIOW.		
Sale Approved Wire, No. 2 Dis. State Timed Copper Wire, No. 2 Dis. Sare Timed Copper Wire, No. 2 Dis. Sare Timed Copper Wire, No. 2 Dis. Society Wire, No. 2 Dis. Society Wire, No. 2 Dis. Copper (Clear) Dis. Copper (Clear) Dis. Sarticles (Auto and Truck) Dis. Batteries (Auto and Truck) Dis. Brass (Oirly) Dis. Brass (Oirly) Dis. Brass (Oirly) Dis. Brass (Oillam) Dis. Brass (Oillam) Dis. All Aluminum Wire (Stranded) Dis. All Aluminum Wire, Insulated Dis. All Aluminum Wire, Insulated Dis. All Aluminum Wire, Brass Dis. Underground Cable - Water Impervious Dis. Storekeeper Sales Tax (where applicable) Total mount of Sale Other Than High-grade, Non-contract Sales Columns 1, 2, 3, 4, 5, and 6 to be completed by storekeeper Delivery to dealer completed Weight ticket(s) and/or receipts attach Columns 1, 2, 3, 4, 5, and 6 to be completed by storekeeper Delivery to dealer completed Delivery Column Received By Sale Approved By Dis. Sale Approved By Dis.	. 그리는 사람들이 가장 하지 않는 것이 되었다. 기타를 하는 것이 되었다.	Quantity	De	livery	Credit (4) Use only one distribution option (left jus	tffied)	Total			
Sale Approved Wire, No. 2 Dis.			Date (2)		Job/Project - 10 digit job/project no. + 4 digit B.U. + 1 d (Use: Type 2 = Materials, 3 = Services): CAFR Account (Work Orden) - 12 digits	lott dist. type Price (5)	(Col. 3 x Col. 5)	Remarks		
Insulated Copper Wire, No. 2 Ibs. Insulated Copper Wire, No. 2 Ibs. Insulated Copper Wire, No. 2 Ibs. Copper (Clean) Ibs. Copper (Clean) Ibs. Insulated Copper Wire, No. 2 Ibs. Copper (Clean) Ibs. Insulated Copper Wire, No. 2 Ibs. Copper (Clean) Ibs. Insulated Copper Wire, No. 2 Ibs. Insulated Wire (Standed) Ibs. Insulated Wire (Standed) Ibs. Insulated Ibs		/ lbs:	V: R - E-G		NO SE AND MEDICAL PROPERTY.					
Insulated Copper (Nire, No. 2: Dis. Copper (Closin)	Insulated Copper Wire, No. 2	lbs.	2.2.0							
Copper (Cleary) Copper (Cleary) Copper (Clory) Copp	Bare Tinned Copper Wire, No. 2	lbs.								
Copper (Clean) Ibs. Copper		lbs.				1 1 1				
Copper (Ditry) Dis. Batteries (Auto and Truck) Dis. Brass (Clean) Dis. Dis. Brass (Clean) Dis. Dis		lbs.		3.4.2						
Lead and Copper Cable Batteries (Aufo and Truck) Transformers Iva Brisss (Clean) Iron and Steel Copperweld Wire (Stranded) Base Aluminum Wire (ACSR) All Aluminum Wire, Insulated Ibs. Underground Aluminum Cable Underground Cable - Water Impervious Ibs. Storekeeper Sales Tax (where applicable) Total Amount of Sale. Other Than High-grade, Non-contract Sales- Columns 1, 2, 3, 4, 5, and 6 to be completed by storekeeper All Other Sales Columns 1, 2, 3, and 4 to be completed by storekeeper Sales Approved By Sale Approved By Sales Approved By Desires Desires Base Approved By Desires Desire	Copper (Dirty)	lbs.		+			1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Transformers Brass (Dirty) Brass (Clear) Iron and Steel Copperweld Wire (Stranded) Brase Aluminum Wire (ACSR) All Aluminum Wire, Insulated Brase Aluminum Wire, Insulated Brase Aluminum Wire, Brase Underground Aluminum Cable Brase Aluminum Wire, Brase Underground Aluminum Cable Brase Aluminum Grape Brase (Clear) Brase Aluminum Grape Brase Alumi		lbs.				POR SER OF SERVICE				
Brass (Dirty) Brass (Clean) Br	Batteries (Auto and Truck)	lbs.					1			
Brass (Clean) Iron and Steel Coppenweld Wire (Strandach) Bare Aluminum Wire (ACSR) Bare Aluminum Wire (ACSR) Bis All Aluminum Wire, Insulated Bis Underground Aluminum Ceble Underground Cable - Water Impervious Bis Underground Cable - Water Impervious Bis Underground Cable - Water Impervious Bis Underground Ruminum Ceble Underground Cable - Water Impervious Bis Underground State Other Than High-grade, Non-contract Sales Columns 1, 2, 3, 4, 5, and 6 to be completed by storekeeper All Other Sales Columns 1, 2, 3, and 4 to be completed by storekeeper Sales Approved By Sale Approved By Delivery Column Received By Delivery Column										
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Storekeeper Storekeeper Sales Tax (where applicable) Total Amount of Sale	the state of the s	56 AUIbs.	1-25.8-319-15	56.3/1	REDUCE CONCRETE					
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Underground Cable - Water Impervious Ibs. Storekeeper Storekeeper Other Than High-grade, Non-contract Sales Columns 1, 2, 3, 4, 5, and 6 to be completed by storekeeper All Other Sales Columns 1, 2, 3, and 4 to be completed by storekeeper Sales Approved By Sale Approved By	All Aluminum Wire, Insulated	lbs.	F - 3 - 3							
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Storekeeper Total Sales Tax (where applicable) Total Amount of Sale Other Than High-grade, Non-contract Sales Columns 1, 2, 3, 4, 5, and 6 to be completed by storekeeper All Other Sales Columns 1, 2, 3, and 4 to be completed by storekeeper Scrap Materials Indicated in Delivery Column Received By Sale Approved By	Underground Aluminum Cable	lbs.	2.5							
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Sale Approved By	Columns 1 2 2 and 44- La	ا المعاملة			Scrap Ma	aterials indicated in	Delivery Column			
Sale Approved By Dealer		outbieted by	storekeepe	IT.	Heceive	ову Х				
、 <u>・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・</u>	Sale Approved By				Dealer	1 Tree II	Victory 16			

Sale of Scrap Report

MTM 18

To: Purchasing Department, Investi	ment Recove	ery.					Report Numb	3 f	
From KRIV			Location	ns C.t.			Report Number Contract Number CULT-5 2 CC2		
The following scrap was sold to 1 (Dec		ω <i>μ</i> Λ	16421		d delivered in accord	 lance with			
Description	Quantity For Sale (1)	Date (2)	Quantity	Credit (4) Use only one distrit FCS/FERC Account & Cost Center - 9 Job/Project - 10 digit Job/project no. (Use: Type 2 — Materials, 3 — Servi CAFR Account (Work Order) - 12 dig	oution option (left justified) dight account + 7 dight cost center + 4 dight B.U. + 1 dight dist. type	Unit Price (5)	Total (Col. 3 x Col. 5) (6)	Remarks	
Bare Copper Wire, No. 1	lbs.		Activity 1	CONTRACTOR (NOW) - 12 DA					
Insulated Copper Wire, No. 2	lbs:	73. 553.							
Bare Tinned Copper Wire, No. 2	lbs."								
Insulated Copper Wire, No. 2	lbs.				<u> </u>	3.43			
Copper (Clean)	lbs.								
Copper (Dirty)	lbs.						And the second second		
Lead and Copper Cable	lbs.				4 				
Batteries (Auto and Truck)	lbs.		-		- 		*		
Transformers	kva					THE PERSON			
Brass (Dirty)	lbs,						****		
Brass (Clean)	lbs.								
Iron and Steel	36 350 lbs.	4-2.11-8	36 350	RUUUUUUU	2162			2-1 413 03	
Copperweld Wire (Stranded)	lbs.	198				<u> </u>			
Bare Aluminum Wire (ACSR)	lbs.			The state of the s					
All Aluminum Wire, Insulated	lbs.		1/2			3.5			
All Aluminum Wire, Bare	lbs.			· 大学 100 人	1 1 1 1 1 1				
Underground Aluminum Cable	lbs.								
Underground Cable - Water Impervious	lbs.		* * * * * * * * * * * * * * * * * * *						
		Act A St.							
SCKAP TRUN	75 770	11-30-53	377W	10000000	5107	<u>and the same</u> Toping the protection		1-6000	
						erike indes est 1800 N			
		1 1 1 1 1 1 1 1 1 1 1 1	(17) (17) (17) (17) (17) (17) (17) (17)		Total	The second second			
Storekeeper	4.7%	Janes			Sales Tax (where a				
Other Than High-grade, Non-cor Columns 1, 2, 3, 4, 5, and 6 to	ntract Sales be complete	ed by store	keeper		Delivery to dealer	completed	(Date)	weight ticket(s) and/or receipts attached	
All Other Sales Columns 1, 2, 3, and 4 to be o	completed by	storekeep	9		Scrap Materials In Received By	dicated in	Delivery Column		
Sale Approved By					Dealer	. Land	Matal	G 7	

3220 DEEPWATER TERMINAL RD. SCALE AND INVOICE No. 57498 RICHMOND, VIRGINIA 23234 PHONE: 804/232-5601 DĂĬVER DATE ITEM 3VENDOR # PRICE VENDOR NAME Acce TRUCKTRACTOR 52940 08:58 TLOR CO....OUT: 34400 14. DRIVER NUMBER 上面 ITEM PRICE ENDING ODOMETER STARTING ODOMETER 16. TRIP MILES. ITEM TIME RETURNED TO YARD PRICE TIME LEFT THE YARD 17. TIME OUT ON TRIP (MINUTES) TIME WEIGHED LIGHT. ITEM TIME WEIGHED HEAVY PRICE 18. TIME IN ON YARD (MINUTES) D DESCRIPTION STEECN WEIGHT 30 B PRICE ITEM AMOUNT PRICE D NOTES Vendor hereby centifies and warrants that none of the material being delivered or to be delivered to Peck Co. Is or Contains a near our substance as delined in Section 101(14) of to be delivered to Peck Environmental Response, Compensation and Lability Act of 1980, 42 U.S.C. of the Comprehensive Peck Co. for all such liabilities and obligations, including reasonable attorneys less and cost of litigation. I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR FORM'S INV PAYMENT RECEIVED BY TOTAL



PECK RECYCLING COMPANY SCALE AND INVOICE No. 56087
3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234

PHONE: 804/232-5601	DATE \$\inf \inf \inf \inf \inf \inf \inf \inf
DRIVER ON OFF	VENDOR NAME 1/a Pawer Cas Venool
ITEM PRICE	7. TRUCK/TRACTOR R. 4. (alt 1
140:55 48080 LR	TLORCO OUT 3101315 IN: 40107
11:22 35500 LB	14. DRIVER NUMBER
12580 N	ENDING ODOMETER 75416
ITEM PRICE	STARTING ODOMETER 51319191
B	16 TRIP MILES
	TIME RETURNED TO YARD
	TIME LEFT THE YARD.
ITEM PRICE	[1] - [1] -
	17. TIME OUT ON TRIP (MINUTES)
	TIME WEIGHED LIGHT
	TIME WEIGHED HEAVY
N	18. TIME IN ON YARD (MINUTES)
ITEM PRICE	DESCRIPTION WEIGHT PRICE AMOUNT
D	ASHSTERC 12580
ITEM PRICE	Ď
	NOTES
T	
	Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck
TWREPEG	Environmental Response, Compensation, and Liability Act of 1980, 32 U.S.C. Sec. 9601(14). Vendor directly of Indicate In
	Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.
Erg/1/1637n	I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR TOTAL WHICH I HAVE RECEIVED FULL VALUE.

To: Purchasing Department, Investr	nent Recove	ry				Report Numbe	1080-14
From KR William			Location	ins Cto-		Contract Number	080111 ber -92-002
The following scrap was sold to Victoria (Dealer) and delivered in accordance with the delivery schedule below.							
	Quantity For Sale		elivery	Credit (4) Use only one distribution option (left fustified) FCS/FERC Account & Cost Center – 9 dipit account + 7 digit cost center Job/Project – 10 digit job/project no. + 4 digit B.U. + 1 digit dist type (Use: Type 2 = Materials, 3 = Services)	Unit Price	Total (Col. 3 x Col. 5)	
Description	(1)	Date (2)	Quantity (3)	(Use: Type 2 — March Properties. 4 august. 4 1 bight dist type (Use: Type 2 — Marchals, 3 — Services) CAFR Account (Work Order) — 12 dights	(5)	(COI. 3 X COI. 5)	Remarks
Bare Copper Wire, No. 1	lbs.	W. C. S.			***	1	
nsulated Copper Wire, No. 2	lbs.						<u>É de la companya de</u>
Bare Tinned Copper Wire, No. 2	lbs.				- 30° V	The state of	
Insulated Copper Wire, No. 2	lbs.				Salar Salar		
Copper (Clean)	lbs.						
Copper (Dirty)	lbs.	1. H34.F . 1.	<u> </u>			T AS	
Lead and Copper Cable	lbs.	3.1.2.7.5	3.4		\$ \(\frac{1}{2}\) \(\frac{1}{2}\)		
Batteries (Auto and Truck)	lbs.					1	Market Company of the
Transformers	kva	17 A. 24				1	
Brass (Dirty).	lbs.		3 · · · · · · · · · · · · · · · · · · ·			1 2 3 3 3 3 1	
Brass (Clean)	lbs.	The street of th			Projection.	Jan Taring	
Iron and Steel	30,900 lbs.	6-10,8-5	30966	RUCCOUCOUTOD	<u> </u>	1	r in the second second
Copperweld Wire (Stranded)	lbs:		& CAN ST		. e		
Bare Aluminum Wire (ACSR)	ibs.	Elegation					
All Aluminum Wire, Insulated	lbs.						<u> </u>
All Aluminum Wire, Bare	lbs.	包括的					
Underground Aluminum Cable	ibs.	25-23				+	
Underground Cable - Water Impervious	ibs.						li de la
					18 ag 2 ag 2 ag 2		
				The second secon	*************************************	3 . 3	I the second of
	1	1	\$2 K		*****		
		1	0.0			1	
			W. 7	Total		+ + + + + + + + + + + + + + + + + + + +	
Storekeeper Kult K/k	Jung			Sales Tax (where a Total Amount of Sa		y	
Other Than High-grade, Non-cor Columns 1, 2, 3, 4, 5, and 6 to	ntract Sales be complet	ed by store	keeper	Delivery to dealer		(Date)	_ weight ticket(s) and/or receipts attache
All Other Sales, Columns 1, 2, 3, and 4 to be o	completed b	y storekeep	xer	Scrap Materials In Received By	idicated in	Delivery Column	1

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CBI ORIGINAL

Peck Recycling Company CWA-92-002 EXP. 08-31-95

(14) M & S CENTER

		A)	Iron	& Stee	:1, · · ·				39.10						
		B)	Elect	ric Me	ters V	lithout	Glass	S	111.30	00%				573.4	416
													TOTAL	\$573	.44
COM	COM	LOC	PRIC	E I	ATE	PERCE	NT (GROSS	TARE	TOT.W	It. (3.T.	\$/G.T.	TOTAL	. 777ye
Α			\$105.									3. 11		\$336.6	335
Α	G1	14	\$107.	50 08/	′ 05/93	39.1	00%	47960	3534	0 126	20 5.6	533929	42.0325	\$236.8	081

090193

VINGINIA POWER	
Carrier	Weight Ticket - System Shops
Truck No. Trailer No.	11:51 000 AMA
Commodity	17:51 0:0:0:95 MS 1153 12:17 0:0:05/95 55:30 115 6 lbs. GROSS
Buyer	Driver lbs. Ne-
Loaded By Witnessed By	Weigher Off
Distribution: White - Attach to Form No. 720446. Yellow Pink - Driver; Goldenrod - Weight Ticket Fi	Verified(Driver) Weather Conditions
in Ticket F	
	Form No. 730583(Feb 83)

EQUIPMENT SCHEDULE NO. P3238-1

This Equipment Schedule is pursuant to and subject to the terms and conditions of SALES AGREEMENT No. P3238 between Virginia Electric and Power Company ("Company") and Peck Recycling Co. ("Purchaser"), effective October 6, 1993.

1. Description of Equipment. Company agrees to sell and Purchaser agrees to purchase the following Equipment:

Item # Q

Quantity

Description

To Be Loaded By

1 Approx. 300,000 lbs.

Corten, painted & galvanized poles, pipe stands, switch structures, structural shapes, "H" beams and aluminum capacitor racks and structural shapes.

VirginiaPower

("Equipment")

- 2. Place and Time of Delivery. Company shall tender delivery of Equipment described above at Company's Locks Storage Yard upon receipt of the signed Sales Agreement and payment. Purchaser shall accept delivery and remove Equipment from Company's property no later than ten (10) working days following the tender sate.
- 3. Price. As full and complete compensation for all Equipment described above, Purchaser agrees to pay Company the following total price:

Item #

Purchase Price \$12,601.61/Lot

Total Price \$12,601.61

Sub Total \$12,601.61 Virginia Sales and Use Tax Exemption No 216-041678-9 Total Price \$12,601.61

4. Payment. The total deposit specified above shall be due before Purchaser takes delivery of the Equipment.

Sales Agreement

CBI ORIGINAL

MTM 06

				INI	MI OD
		P3238			
This Agreement, effective as of	October 6	0.3			
	; 19_	, is by and between Virgi	nia Electric and Power (Company ("Company"	') and
Peck Recycling Co.	("Purchaser"				
Whereas, Company desires to sell the equip	ment listed in the Equipment Scheo	lule attached hereto (hereinafter	referred to as the "Equi	pment"), and	
Whereas, Purchaser wishes to purchase the					
				and the second second	A

Now, Therefore, the parties agree as follows:

- 1. Company shall deliver to Purchaser the Equipment listed in the Equipment Schedule, which is attached for reference only. The Equipment shall be delivered at the location specified in the Equipment Schedule, and Purchaser shall accept delivery and have the Equipment removed from Company's property no later than the date specified in the Equipment Schedule. Purchaser shall make all arrangements for the loading and shipping of the Equipment; provided, however, if so indicated in the Equipment Schedule, Company will load the Equipment for shipment and Purchaser shall pay Company the loading charge specified in the Equipment Schedule. Title and risk of loss or damage to the Equipment shall pass to Purchaser upon commencement of Purchaser's removal of the Equipment from Company's property.
- 2. Purchaser agrees to pay Company the total price shown in the Equipment Schedule for the Equipment. The total price does not include any sales, use or other taxes that may be applicable to this transaction, and Purchaser agrees to (a) pay such taxes directly or (b) reimburse Company for any such taxes Company may be required to collect and pay, as specified by Company in the Equipment Schedule.
- 3. Purchaser shall, unless otherwise specified by Company, give Company a certified or cashier's check for the total price specified in the Equipment Schedule before taking delivery of the Equipment. Purchaser agrees that should suit be instituted to collect any unpaid balances due and owing under this Agreement, Purchaser shall reimburse Company for its costs and expenses of collection including, but not limited to reasonable aftorneys fees.
- 4. The parties agree that Purchaser shall remove the Equipment purchased hereby from Company's premises within no more than twenty (20) working days from the date Company notifies Purchaser in writing that such Equipment is released to Purchaser (said period may be extended in writing at Company's sole discretion.) purchaser acknowledges and agrees that failure to remove such Equipment within such period shall be evidence of and shall constitute abandonment of the property purchased hereunder; that Purchaser shall have no recourse against Company and hereby waives any right or remedy it may have in law or equity for recovery of the property, its purchase price or any claim for damages.
- 5. Company warrants that the title to the Equipment is good and its transfer rightful: Except as expressly stated herein, the Equipment is transferred "as is." Company makes no other warranties or representations, whether statutory, express or implied (including any warranties of merchantability and fitness for a particular purpose or arising out of any course of dealing or usage of trade.) Any description of the Equipment contained in any document relating to this sale is for reference purposes only and is not intended to be construed as a warranty relating to condition or completeness. Company specifically disclaims any warranty relating to the condition or completeness of the Equipment.
- 6. Purchaser agrees that Company has provided Purchaser full and adequate opportunity to inspect the Equipment. Purchaser is satisfied that, based upon its inspection or voluntary failure to inspect, that it understands the condition and other characteristics of the Equipment purchased hereunder and hereby agrees that the Equipment purchased conforms to the description set forth in the Equipment Schedule.
- 7. Neither Company, its suppliers, its subcontractors, nor the employees or agents of any of them shall be liable to Purchaser in contract, tort (including negligence and strict liability) or otherwise for loss of use of Equipment or facility, expenses involving cost of capital, loss of profits or revenues, additional expenses incurred in constructing or operating facilities, cost of repair or clean-up costs, claims of any customer of Purchaser, or any special, incidental, indirect or consequential loss or damage whatsoever. Purchaser waives and shall require its insurers to waive all claims against Company, its suppliers and its subcontractors, whether arising out of contract, tort (including negligence and strict liability) or otherwise for any personal injury or damage to or loss of use of property, no matter how caused and regardless of fault. In any event, the total cumulative liability of Company, its suppliers and its subcontractors, whether in contract, tort (including negligence and strict liability) or otherwise, arising out of this Agreement, shall be limited to the total price paid by Purchaser under this Agreement.
- 8. Purchaser agrees to indemnify, hold harmless and defend Company, its suppliers and its subcontractors from and against all losses, claims, and liabilities arising out of or resulting from the possession, transportation, storage, installation, maintenance, operation, or other use of the Equipment, whether arising out of contract, tort (including negligence and strict liability) or otherwise, from and against all expenses, including costs of investigation and legal fees, incurred by Company, its subcontractors, and the employees or agents of any of them in connection with the defense of any action or proceeding against them. Purchaser's obligations under the preceding sentence include but are not limited to losses, claims, liabilities and expenses that result from a "nuclear incident" as defined in the Atomic Energy Act of 1954, as amended (the "Act").
- 9. If the Equipment or any component thereof is used at or operated in connection with a facility or activity subject to regulation under the Act. Purchaser shall, without cost to Company, provide and maintain all-risk nuclear property insurance. To the extent available, the limit of such insurance shall be the completed value of the facility, and any deductible shall be for the account of Purchaser. Such insurance shall either name Virginia Electric and Power Company, its suppliers and its subcontractors as additional insureds or provide that Virginia Electric and Power Company, its suppliers and its subcontractors shall be protected as their interest may appear.
- 10. If the Equipment or any component thereof is used at or operated in connection with a facility or activity subject to regulation under the Act, then prior to the arrival of the Equipment at such facility or prior to commencing such activity, Purchaser shall obtain insurance to cover the legal obligation to pay damages because of bodily injury or property damage caused by a nuclear incident. This insurance shall include the interest of Company, its suppliers, its subcontractors and any other person or organization that may have a legal responsibility for injury or damage resulting from a nuclear incident. The insurance shall be in the amounts and form required by the Act. Purchaser shall also enter into the Governmental Indemnity Agreement required by the Act. Purchaser shall continue to carry such insurance and indemnities against the foregoing risks with coverage and limits as may be required by the Nuclear Regulatory Commission (NRC) until decommissioning of the facility or cessation of the regulated activity. In the event the nuclear liability protection system contemplated by the Act is changed or expires, Purchaser shall, without cost to Company, maintain liability protection provided through government indemnity, limitation of liability, and liability insurance so as to minimize impairment of the protection afforded Company, its suppliers and its subcontractors by the nuclear liability protection system in effect on the effective date of this Agreement.

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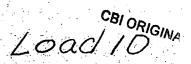
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PECK RECYCLING COMPANY

SCALE AND INVOICE No. 57106

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VIRGINIA POWER/NORTH CAROLINA POWER

Straight Bill of Lading – Short Form

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To Mr. Milton Bullard

Richmond, Virginia

From

M. W. Rhodes

October 4, 1993

INVESTMENT RECOVERY SALE CWA-C3238-24 AUTHORIZATION FOR RELEASE OF MATERIALS

With regards to the scrap steel/aluminum materials turned over for dispositioning via P. S. Bollinger's memorandum to C. W. Anderson of August 18, 1993, I hereby authorize release of said materials to Pack Recycling Co., successful bidder for said materials.

M. W. Rhodes

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VIRGINIA POWER NORTH CAROLINA POWER

Straight Bill of Lading -Short Form

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PECK RECYCLING COMPANY

SCALE AND INVOICE No. 57057

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Straight Bill of Lading – Short Form

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Memorandum



To Mr. Milton Bullard

Richmond, Virginia

From

M. W. Rhodes

October 4, 1993

INVESTMENT RECOVERY SALE CWA-C3238-24 AUTHORIZATION FOR RELEASE OF MATERIALS

With regards to the scrap steel/aluminum materials turned over for dispositioning via P. S. Bollinger's memorandum to C. W. Anderson of August 18, 1993, it hereby authorize release of said materials to Peck Recycling Co., successful bidder for said materials.

M. W. Rhodes

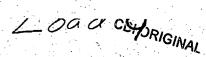
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PECK RECYCLING COMPANY SCALE AND INVOICE No. 57102

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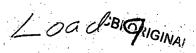


VIRGINIA POWE!! | NORTH CAROLINA POWER

Straight Bill of Lading -Short Form

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Form No. 720371(July 82)

VIRGINIA POWER | NORTH CAROLINA POWER

Straight Bill of Lading – Short Form

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Distribution: White (Original) - Receiving Party; Canary (Shipping Order) - Carrier; Pink (Memorandum) - File.

Richmond, Virginia

From

M. W. Rhodes

October 4, 1993

INVESTMENT RECOVERY SALE CWA-C3238-24. AUTHORIZATION FOR RELEASE OF MATERIALS

With regards to the scrap steel/aluminum materials turned over for dispositioning via P. S. Bollinger's memorandum to C. W. Anderson of August 18, 1993, I hereby authorize release of said materials to Peck Recycling Co., successful bidder for said materials.

M. W. Rhodes

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PECK RECYCLING COMPANY

SCALE AND INVOICE No. 57083

3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234

PHONE: 804/232-5601	DATE 10/ 5/53 VENDOR # 1
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	Vandor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a hazardous substance as defined in Section 101(14) of the Contains and the section 101(14) of the section
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し	Peck Co. for all such liabilities and obligations, including reasonable attempts for an abilities and obligations, including reasonable attempts for an ability indemnity
	I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR TOTAL
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Straight Bill of Lading -Short Form

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Richmond, Virginia

From

M. W. Rhodes

October 4, 1993

INVESTMENT RECOVERY SALE CWA-C3238-24 AUTHORIZATION FOR RELEASE OF MATERIALS

With regards to the scrap steel/aluminum materials turned over for dispositioning via P. S. Bollinger's memorandum to C. W. Anderson of August 18, 1993, I hereby authorize release of said materials to Peck Recycling Co., successful bidder for said materials.

M. W. Rhodes

PECK RECYCLING COMPANY SCALE AND INVOICE No. 57075

CBI ORIGINAL

3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234 3 VENDOR # PHONE: 804/232-5601 DATE DRIVER VENDOR NAME 7. TRUCK/TRACTOR ITEM PRICE 56380 TLORCO OUT 4 8 IN: 14:29 37740 LE 14. DRIVER NUMBER **ENDING ODOMETER** ITEM PRICE STARTING ODOMETER 16. TRIP MILES . TIME RETURNED TO YARD 121401: 19 1/5 TIME LEFT THE YARD **PRICE** 17. TIME OUT ON TRIP (MINUTES) G TIME WEIGHED LIGHT. Т TIME WEIGHED HEAVY ... 18. TIME IN ON YARD (MINUTES) N ITEM PRICE DESCRIPTION WEIGHT **PRICE AMOUNT** Ġ В T C D PRICE E G NOTES Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. Is or contains a 'hazardous substance' as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1990, 42 U.S.C. Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty. Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation.

I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR

PAYMENT RECEIVED BY

WHICH I HAVE RECEIVED FULL VALUE



Straight Bill of Lading -Short Form

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Key: PG = Packing Group; HM = Hazardous Material

Distribution:
White (Original) - Receiving Party; Canary (Shipping Order) - Carrier; Pink (Memorandum) - File.

Richmond, Virginia

From

M. W. Rhodes

October 4, 1993

INVESTMENT RECOVERY SALE CWA-C3238-24 AUTHORIZATION FOR RELEASE OF MATERIALS

With regards to the scrap steel/aluminum materials turned over for dispositioning via P. S. Bollinger's memorandum to C. W. Anderson of August 18, 1993, I hereby authorize release of said materials to Peck Recycling Co., successful bidder for said materials.

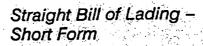
M. W. Rhodes

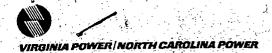


PECK RECYCLING COMPANY SCALE AND INVOICE No. 57084

9220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

PHONE: 804/232-5601	DATE/()/ 5 /97	VENDOR #	
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VIRGINIA POWER NORTH CAROLINA POWER

Straight Bill of Lading – Short Form

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Richmond, Virginia

From

M. W. Rhodes

October 4, 1993

INVESTMENT RECOVERY SALE CWA-C3238-24 AUTHORIZATION FOR RELEASE OF MATERIALS

With regards to the scrap steel/aluminum materials turned over for dispositioning via P. S. Bollinger's memorandum to C. W. Anderson of August 18, 1993, I hereby authorize release of said materials to Peck Recycling Co., successful bidder for said materials.

M. W. Rhodes



PECK RECYCLING COMPANY SCALE AND INVOICE No. 57074 3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234

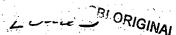
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Straight Bill of Lading -Short Form

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VIRGINIA POWER NORTH CAROLINA POWER

Straight Bill of Lading – Short Form

TRS 14

This document is subject to terms and conditions of the Uniform Straight Bill of L Classification as of the date shipped. To From Street Destination Route No. of Units & UNINA Number Description of Material		aterial Richary	gan
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Placards Tendered: Yes No			
This is to certify that the above-named materials Subject to Section 7 of the conditions		Total Charges	
are properly classified, described, packaged, to be delivered to the consignee without marked and labeled and are in proper condition for consignor, the consignor shall sign the	t recourse on the following statemen	\$	
transportation according to the applicable regula- tions of the Department of Transportation. The carrier shall not make delivery of out payment of freight and all other laws	this shipment with-	Freight Cha	
[20] [25] 10] [4 : [2] [2] [4 : [4] [4 : [2] [4 : [4] [4 : [2] [4		collected (Freight prepaid	J unless box
Signature Consignor Signature		- checked.)	
Emergency Contact: Call CHEMTR 1-800-424-9300	EC		
VIMS Default Usage			
(To Be Completed by Receiving Party of Unit.)			
Job/Project No. B.U. No.			
Date Received Damaged Shortage To Be Completed	by M&MS Center		
By Temporary Storage	Location Date Fi	orwarded from Cen	tral Warehouse
To Be Completed By Shipper To Be Completed Date Shipped (Carrier 1)	By Carrier		
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By Shorman Brailes By / Par	A will	Date /u_	5 93
Key: PG = Packing Group; HM = Hazardous Materia	· wy		
Distribution: White (Original) - Receiving Party: Canary (Shipping Order) - Carrier; Pink (Memoranc		For	m No. 720371(July 82)

Richmond, Virginia

From

M. W. Rhodes

October 4, 1993

INVESTMENT RECOVERY SALE CWA-C3238-24 AUTRORIZATION FOR RELEASE OF MATERIALS

With regards to the scrap steel/aluminum materials turned over for dispositioning via P. S. Bollinger's memorandum to C. W. Anderson of August 18, 1993, I hereby authorize release of said materials to Peck Recycling Co., successful bidder for said materials.

M. W. Rhodes

PECK RECYCLING COMPANY SCALE AND INVOICE No. 57061

PHONE: 804/232-5601	DATE/O/ 4/3VENDOR#
DRIVER ON	VENDORNAME VA POWER - PETERS BUIG
ITEM PRICE	7: TRUCK/TRACTOR
A6:32 77360 LB	TLORCO:OUT. 418 IN 14181
	14 DRIVER NUMBER 3 8 5 1
19:07 37660 LB	ENDING ODOMETER
ITEM PRICE	STARTING ODOMETER //3/8/3//
B	16. TRIP MILES
<u>G</u>	
	TIME RETURNED TO YARD
Ň	TIME LEFT THE YARD
ITEM PRICE	17. TIME OUT ON TRIP (MINUTES)
	TIME WEIGHED LIGHT.
	TIME WEIGHED HEAVY
N.	18. TIME IN ON YARD (MINUTES)
ITEM PRICE	DESCRIPTION WEIGHT PRICE AMOUNT
D	A FSTEEL 2 3950
	B
	C
ITEM PRICE	D LOT DIG
5	NOTES
N	
	Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Pack Do. is or contains a hazardous substance as defined in Section 101(14) of the Comprehensive
ירואליויואליויו	Environmental Response, Compensation and Llability Act of 1980, 42 U.S.C., Sec. 9601(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, firetty or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnity park Co. (or all such liabilities and obligations).
Mana la	Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation. AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR
	WHICH I HAVE RECEIVED FULL VALUE
ORM S INV	PAYMENT RECEIVED BY



VIRGINIA POWER | NORTH CAROLINA POWER

Straight Bill of Lading -Short Form

This document	e ei ihl	ect to terms and conditions of the Uniform	- 14 V TRY TO A	Original—Not Negotiable Straight Bill of Lading as printed in the Uniform Freight					
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Route			WAC 32	2838-	74	Sale of Sc	rapo		
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To Be Complete	d By S		To Be Comple	ted By C	arrier				
Date Shipped b	49	Truck Number	Carrier	OCK	Kec	yclon	10		
3y 5/		mangually up; HM=Hazardous Material	By To	Men	3017	Date	1.93		



Richmond, Virginia

From M. W. Rhodes

October 4, 1993

INVESTMENT RECOVERY SALE CWA-C3238-24 AUTHORIZATION FOR RELEASE OF MATERIALS

With regards to the scrap steel/aluminum materials turned over for dispositioning via P. S. Bollinger's memorandum to C. W. Anderson of August 18, 1993, I hereby said materials.

MWRIL

M. W. Rhodes

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PECK RECYCLING COMPANY SCALE AND INVOICE No. 57124

3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234

PHONE: 804/232-5601	DATE 10/ 7 /93 VENDOR # 1
• DRIVER ON OFF	VENDORNAME 1/a bower Wellsburn
ITEM PRICE	7 TRUCK/TRACTOR.
Ag:52 58380 LB	п. ой со о́ит: 1716 1916 IN: 1714 (16)
11:11 39200 LB	14. DRIVER NUMBER 99344
19180	ENDING ODOMETER 1314
ITEM PRICE	STARTING ODOMETER 310 1817 819
8	16. TRIP MILES
	TIME RETURNED TO YARD
N ₀	TIME LEFT THE YARD
ITEM CONTROL PRICE CONTROL CON	17. TIME OUT ON TRIP (MINUTES)
<u>C</u>	TIME.WEIGHED LIGHT.
	TIME WEIGHED HEAVY
A CONTRACTOR OF THE CONTRACTOR	18. TIME IN ON YARD (MINUTES)
ITEM PRICE	DESCRIPTION WEIGHT PRICE AMOUNT
D	A F3/28CP- 19180
	B. C.
	C. C
ITEM RECEIVED PRICE TO A STATE OF THE STATE	D
5 (1871)	NOTES
N. C.	
	Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a hazardous substance as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9801(14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government or person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's tees and cost of litigation.
1000710311	AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR TOTAL WHICH I HAVE RECEIVED FULL VALUE.
ÖRM S INV.	PAYMENT RECEIVED BY



Load log or Igi_{NAL}
Straight Bill of Lading –
Short Form
TRS 14

				Original-	-Not Ne	gotiable				
This document i	s sub	ject to terms and con e date sh ip ped.	ditions of the Uniforn	n Straight Bill of	Lading a	s printed in th	ie Uniform Fre	ight .		
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Distribution:
White (Original) - Receiving Party; Canary (Shipping Order) - Carrier; Pink (Memorandum) - File.

Richmond, Virginia

From

M. W. Rhodes

October 4, 1993

INVESTMENT RECOVERY SALE CWA-C3238-24 AUTHORIZATION FOR RELEASE OF MATERIALS

With regards to the scrap steel/aluminum materials turned over for dispositioning via P. S. Bollinger's memorandum to C. W. Anderson of August 18, 1993, I hereby authorize release of said materials to Peck Recycling Co., successful bidder for said materials.

M. W. Rhodes



VIRGINIA POWER/NORTH CAROLINA POWER

- Straight Bill of Lading -Short Form

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TRS 14

Original-Not Negotiable

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SCALE AND INVOICE No. 57111

3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234

PHONE: 804/232-5601	DATE 1 17 93 VE	NDOR# /	<i>1</i>
ON OFF	VENDOR NAME 1/a	-Power Pel	esters
ITEM PRICE	7. TRUCK/TRACTOR		11/21
40:17 38820 LB	TLORCOOUT:	415181 IN 171	658
10:54 28720 LB	14. DRIVER NUMBER	19	344
<u> </u>	ENDING ODOMETER	1310181	71818
ITEM PRICE	STARTING ODOMETER	308	714131
B	16. TRIP MILES		145
7	TIME RETURNED TO YARD.	10	:00
N	TIME LEFT THE YARD		: 415
PRICE PRICE	17. TIME OUT ON TRIP (MINUTE:	5)	113151
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	NOTES LOT	BID	
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	endor hereby certifies and warrants that none o. is or contains a hazardous substance nyironmental Response, Compensation and grees that, if Peck Co. hereafter incurs any the rectly or indirectly, from any breach by the eack Co. for all such liabilities and obligations. AM THE LEGAL OWNER OF THE ABOVE D WHICH I HAVE RECEIVED FULL VALUE.	Lability Act of 1980, 42 U.S.C. Se bility of obligation to any governmen /endor of the foregoing warranty, Ve including reasonable attorney's fees	the Comprehensive c. 9601(14). Vendor t or person resulting,
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Straight Bill of Lading – Short Form

VIA POWER | NORTH CAROLINA POWER

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according to	In proper condition for the applicable regula-	The carrier shall not m	or shall sign th nake delivery o	e followin of this shir	g statement.	Freight Charg	es
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Straight Bill of Lading -Short Form

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Richmond, Virginia

From

M. W. Rhodes

October 4, 1993

INVESTMENT RECOVERY SALE CWA-C3238-24 AUTHORIZATION FOR RELEASE OF MATERIALS

With regards to the scrap steel/aluminum materials turned over for dispositioning via P. S. Bollinger's memorandum to C. W. Anderson of August 18, 1993, I hereby authorize release of said materials to Peck Recycling Co., successful bidder for said materials.

M. W. Rhodes



PECK RECYCLING COMPANY SCALE AND INVOICE No. 57096
3220 DEEPWATER TERMINAL RD.
RICHMOND, VIRGINIA 23234

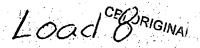
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PNTERED	Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a 'hazardous substance' as delined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9801(14). Vendor agrees that, if Peck Co: hereafter incurs any liability of obligation to any government or person resulting, directly, or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of fitigation.
प्रिष्ठाव ३ प्रि	I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.
	PAYMENT RECEIVED BY



Straight Bill of Lading -Short Form

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Straight Bill of Lading – Short Form

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Distribution:
White (Original) - Receiving Party; Canary (Shipping Order) - Carrier; Pink (Memorandum) - File.

Key: PG = Packing Group; HM = Hazardous Material

Form No. 720371(July 92)

Richmond, Virginia

From

M. W. Rhodes

October 4, 1993

INVESTMENT RECOVERY SALE CWA-C3238-24 AUTHORIZATION FOR RELEASE OF MATERIALS

With regards to the scrap steel/aluminum materials turned over for dispositioning via P. S. Bollinger's memorandum to C. W. Anderson of August 18, 1993, I hereby authorize release of said materials to Peck Recycling Co., successful bidder for said materials.

M. W. Rhodes



PECK RECYCLING COMPANY SCALE AND INVOICE No. 57092

PHONE: 804/232-5601	DATE 10/6 87, VEN	DOR#]	ran di sanggar da
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	agrees that, if Peck Co. hereafter incurs any liat directly or indirectly from any breach by the Ve	Jability Act of 1980, 42 U.S. pility of obligation to any gove	C., Sec. 9601(14), Vendor, mment or person resulting,
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VIRGIRIA POWER NORTH CAROLINA POWER

Straight Bill of Lading — Short Form

Original-Not Negotiable

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VIRGINIA POWER/NORTH CAROLINA POWER

Straight Bill of Lading - Short Form

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To Mr. Milton Bullard

Richmond, Virginia

From

M. W. Rhodes

October 4, 1993

INVESTMENT RECOVERY SALE CWA-C3238-24 AUTHORIZATION FOR RELEASE OF MATERIALS

With regards to the scrap steel/aluminum materials turned over for dispositioning via P. S. Bollinger's memorandum to C. W. Anderson of August 18, 1993, I hereby authorize release of said materials to Peck Recycling Co., successful bidder for said materials.

M. W. Rhodes

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PECK RECYCLING COMPANY SCALE AND INVOICE No. 57139

3220 DEEPWATER TERMINAL RD. RICHMOND, VIRGINIA 23234

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VIRGINIA POWER NORTH CAROLINA POWER

Straight Bill of Lading – Short Form

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To Mr. Milton Bullard

Richmond, Virginia

From

M. W. Rhodes

October 4, 1993

INVESTMENT RECOVERY SALE CWA-C3238-24 AUTHORIZATION FOR RELEASE OF MATERIALS

With regards to the scrap steel/aluminum materials turned over for dispositioning via P. S. Bollinger's memorandum to C. W. Anderson of August 18, 1993, I hereby authorize release of said materials to Peck Recycling Co., successful bidder for said materials.

M. W. Rhodes

MWRIL

Loadades In.

Straight Bill of Lading – Short Form

e.	s subl	ect to terms and conditions of the Uniform	TRS Original-Not Negotiable Straight Bill of Lading as printed in the Uniform Freight						
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Route			$\frac{1}{2}$	<u>vres</u>	2028	- Alcu	rey Di		
No. of Units & Container Type	нм	Description of Material	UN/NA Number	PG	Sac 30	Gross	Stock		
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Be Completed B	Sy Ship	Truck Number Car	. Rec	d By Carr	ier Recu	clins	G,		
y: PG = Packing G	/ // iroup;	HM = Hazardous Material By	X Page	7111	1/5	Date	393		

Distribution:
White (Original) - Receiving Party; Canary (Shicping Order) - Carrier; Pink (Memorandum) - File.

Form No. 720371(July 92)

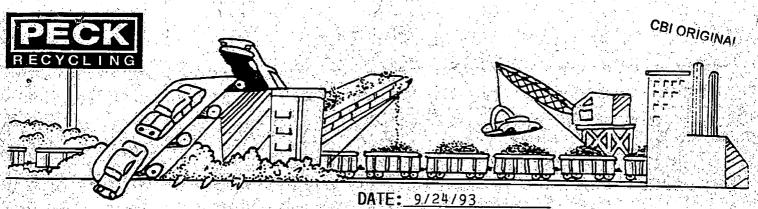
BID SHEET CWA-C3238-24 SCRAP STEEL/ALUMINUM LOCKS STORAGE YARD

<u>ITEM</u>	QUANTITY	DESCRIPTION	TO BE LOADED BY
	1 LOT Approx. 30000 lbs.	3 Corten & 1 painted steel poles - length approx. 65 feet.	Virginia Power
3	1 LOT Approx. 30000 lbs. 1 LOT Approx. 60000 lbs.	25 bin pallets galvanized steel. Corten "H" beam	Virginia Power Virginia Power
4	Approx. 30000 lbs. 1 LOT Approx. 180000 lbs.	Misc. galvanized, Corten & painted poles, pipe stands, switch structures & structural shapes	Virginia Power
5	1 LOT Approx. 3000 lbs.	Misc. aluminum scrap structural shapes & capacitor racks.	Virginia Power
Name E	B. DAVID RECK A	BID PRICE	\$ <u>12,601.61</u> /L ot
Company	PECK RECYCLING CO. 9/24/93	Telephone N	o. (804) 232-5601

Virginia Sales & Used Tax Certificate of Exemption No. 216-041678-9 Facsimile proposals must contain a certification, signed by the individual submitting the proposal as follows:

I hereby certify on behalf of [PECK RECYCLING CO.] that the original proposal was deposited in the United States Mail for delivery to the Investment Recovery Section, Purchasing Department, Virginia Power contemporaneously with our transmission of a facsimile of such original proposal.

(SIGNATURE)



PECK RECYCLING COMPANY

Central Virginia 3220 Deepwater Terminal Rd. Richmond, Virginia 23234 (804) 232-5601 800-762-6325

FAX #804-233-6807

TO:

PERSON: M. W. RHODES

COMPANY: VIRGINIA POWER CO./INVESTMENT RECOVERY

FAX: (804) 226-3325

Hampton Roads, Virginia 350C Em Avenue Fortsmouth, Virginia 23704 804; 399-4075 F4X #804-399-3949

Northern Virginia At. 3 & At. 1 Woodford, Virginia 22580 800) 547-7325 2C4; 448-4746 F4x +8C4-448-3C23

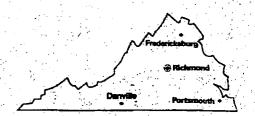
Western Virginia Lower Lynn and Fitzgerald St. Darville, Virginia 24541 8C4) 792-7325 300-622-7325 FAX #804-792-7341

FROM: PERSON: ELAINE HAMMETT

FAX #: (804) 233-6807

TOTAL PAGES: 2 INCLUDING THIS PAGE

ORIGINAL MAILED TODAY.



PECK RECYCLING CO.

ID:804-233-6807

SEP 24'93 15:14

CBI ORIGINAL

TRANSMIT CONFIRMATION REPORT

002 2263325 PECK RECYCLING CO. SEP 24'93 15:14 NO. RECEIVER TRANSMITTER DATE

DURATION MODE PAGES RESULT

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RECEIVED SEP 1 4 1993

VIRGINIA POWER

CWA-G3238-24 September 7, 1993

Dear Sir:

Bids are being solicited for the equipment listed on the attached Bid Sheet. The equipment is located at the Locks Storage Yard, Petersburg, Virginia for sale "Where Is, As Is". A copy of Virginia Power's commercial terms and conditions is attached for your information. This equipment is to be loaded by Virginia Power. Should you be the successful bidder, you will be required to remove the equipment from Virginia Power's property within ten (10) working days after the acknowledgement of release.

It is your responsibility to make an on site inspection to determine the actual condition of the equipment available. Contact Mr. Milton Bullard at (804) 861-0355 to make arrangements for inspection. If you require any additional information regarding the commercial terms and conditions, please contact Mr. C. W. Anderson at (804) 226-3302.

Your bid must be received by the Investment Recovery Section, Virginia Power in the enclosed self-addressed envelope no later than the BID DUE DATE: 4:00 p.m., Eastern Daylight Time, September 24, 1993. Bids received after the bid due date will be rejected. Bids may also be sent by courier service. The proper address for courier-delivered bids is as follows:

Virginia Electric and Power Company 2901 Charles City Road Richmond, Virginia 23231

Attention: M. W. Rhodes Investment Recovery Section Purchasing Department

Bids will not be accepted by telephone or telegraph; however, bids will be accepted by telecopy (FAX) at (804) 226-3325 under the following conditions:

A. Bidders may submit their proposals by telecopy ("facsimile"). The facsimile proposal MUST be received by the Company NOT LATER THAN 4:00 p.m. Eastern Daylight Time on September 24, 1993. A facsimile proposal shall only be deemed to be received at the time an ungarbled proposal, complete as required by sub-paragraph 2, below, is received at the facsimile machine connected to the telephone specified in paragraph C, below. Facsimile proposals not received by this deadline WILL NOT BE CONSIDERED. Facsimile proposals received by or before the deadline WILL BE DEEMED TO HAVE BEEN RECEIVED AND WILL BE CONSIDERED ONLY if all of the following conditions are met:

CHECK RECONCILIATION PECK RICHMOND RECYCLING CO.

DATE: 10/31/92 3:58 PM PROG: 0204

CBI OR&GINAL

FOR BANK C2 CRESTAR BANK ACCT 1 RECYCLING ACCOUNT

AS OF 10/31/92

, ,							CLEARED	
CHK/REF	CHK/REF DAT	E SR	C VENDOR/EN	P NAME/DESC	TRAN	CLR DATE		MT' OPEN ANT
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028187	10/27/92		TATE ENG	TATE ENGINEERING INC.	Ç.			1776.50
028188	10/27/92		TAYLOR MAC		. C.		•	34.85
028189	10/27/92		TERMINEX	TERMINEX ENGINEERS	Ç.			56.00
028190	10/27/92		TEXACO -	TEXACO REFINING & MARKETING	C		•	478.17
028191	10/27/92		THUR SPRIN		C	,	•	858.62
028192	10/27/92		TIDEWATER		C	•	•	2703.94
028193	10/27/92	AP	TITHUS >	TITMUS COMPANY.	C		•	312.99
. 028194	10/27/92	АP	TORRENCE	,	Ċ			410.60
028195	10/27/92	· AP	TRANSCEIVE		C		- '	63.50
028197	10/27/92	AP	UNIVER ENG	UNIVERSAL ENGINEERING CORP.	C		· ·	9792.90
028198	10/27/92	AP	UTILITY	UTILITY DISTRIBUTERS INC.	C			149.44
028199	10/27/92	AP	VALJAR	VALJAR INCORPORATED	C -			55.08
028200	10/27/92	AP	VALLEY IND	VALLEY INDUSTRIAL	• • с		1	112.31
028201	10/27/92	AP	AIKING	VIKING OFFICE PRODUCTS	C			125.14
028202	10/27/92	AP	VA BONDED	VIRGINIA BONDED WAREHOUSE CORP	C	\	*	409.00
028203	10/27/92	AP	VA PAINT	VIRGINIA PAINT COMPANY	C	1		134,30
028204	10/27/92	AP	VA TOOL	VIRGINIA TOOL & EQUIPMENT CO.	C			489.65
028205	10/27/92	AP	VIRG POWER	VIRGINIA POWER	C			21699.59
028^~′	10/27/92	АP	VAPOWER	VIRGINIA POWER	Ċ			27.42
028.	10/27/92	AP	Waste Ment	NASTE MANAGEMENT OF RICHMOND	C			64.27
028208	10/27/92	. AP	WATER HOUS	HATER HOUSE INC.	C		•	390.24
028209	10/27/92	AP	WEVER ARTH	C. ARTHUR NEAVER COMPANY INC.	C			664.18
028210	10/27/92	AP	WESCO	WESCO	C		•	288.61
028212	10/27/92	AP	XEROX CORP	XEROX CORPORATION	` C			102.44
028215	10/30/92	AP	TREA VIRG	TREASURER OF VIRGINIA	Ĉ ´			1347.18
028221	10/29/92	AP	VA DEPT TX	VIRGINIA DEPARTMENT OF TAXATM	Ċ		•	2778.40
028222	10/29/92	AP	SOUTHEST	SOUTHWEST DIESEL, INC.	Ċ			58.88
028223	10/29/92	AP ·	A J RAIL	A & J RAILROAD	C.	•		
028225	10/27/92	AP	RYDER	RYDER TRUCK RENTAL, INC.	Ċ 、		•	1750.00 51179.32
028227	10/28/92	AP	BROWN JAME	JAMES T BROWN	Ċ			*
028231	10/30/92	AP .	AR ENPLOYE	A/R EMPLOYEES002-001-1160	Ċ			4000.00
028232	10/30/92	AP	AR EMPLOYE	A/R EMPLOYEES002-001-1160	Ċ			77.05
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028234	10/30/92	AP	AR EMPLOYE	A/R EMPLOYEES002-001-1160	Č			40.42
028235	10/30/92	AP		A/R EMPLOYEES002-001-1160	Ċ			48.25
028236	10/30/92	AP .		A/R EMPLOYEES002-001-1160	Č		,	20.00
028237	10/30/92	AP		A/R EMPLOYEES002-001-1160	Č.		,	40.00
028238	10/30/92			A/R EMPLOYEES002-001-1160	C			86.55
028239	10/30/92				C			40.00
028240	10/30/92			A/R EMPLOYEES002-001-1160	C			27.00
028241	10/30/92			A/R 'EMPLOYEES002-001-1160	Č			23.07
028242			LEWIS COYT		r			100.00
028243		,		PROGRESSIVE COMPANIES	Č			4000.00
028244				J & D LEASING CORPORATION	Č			252.42
028				ONESTY RESTAURANT	Č	:		1800.00
028247				PAYROLL ADVANCE002-001-1170	Č			40.30
028248	40400400		CENTRAL NF	CENTRAL HANGFACTURING CO.	Ċ			168.49
028249				P & J HAULING	C .			1000.00
*	· · -,				•			₍ 3435.00

FORM # 197.7 A

Virginia Electric and Power Company P. O. BOX 28666—RICHMOND, VA. 23261 ACCOUNTS RECEIVABLE MISCELLANEOUS INVOICE.

Vepco

MAKE CHECKS PAYABLE TO VEPCO

D-U-N-S 00-794-1446

14400200

DESCRIPTION

AMOUNT

SALE OF SCRAP

558 Batteries, Auto & Truck @ \$2.50 ea. -----

\$1,395.00

Tax Exemption: 216-041678-9 Delivery Date: 11-8-82

> Peck Iron & Metal Co. Inc. 3220 Deepwater Terminal Road

9900180 CUSTOMER ORDER NO.

DISTRICT

Richmond, Va. 23234

11-29-82

69946

CASILEWOOD RO. "

RETURN DUPLICATE WITH PAYMENT

7,502030			ON THE SALI				NUMBER 3/5-1-4
PURCHASING AND STORES RECORDS	FROM:	BE	MOURE		LOCAT	ION: M	LS S CENTRE
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THE FOLLOWING SCRAP WAS SOLD TO	fick In	1.	UMFTA	AN	DELIVERED	IN ACCORDANCE	WITH THE DELIVERY SCHEDULE BELO
Ö .		(DEALER)					
	QUANTITY	DE	LIVERY	CREDIT	UNIT	TOTAL	
DESCRIPTION	FOR SALE	DATE	QUANTITY	ACCOUNT	PRICE	(COL. 3 x COL. 5)	REMARKS
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E COPPER WIRE, NO. 1	LBS.						
ULATED COPPER WIRE, NO. 1	LB\$:						
RE TINNED COPPER WIRE, NO. 2	LBS.	10 Sept 1930					
ULATED TINNED COPPER WIRE, NO. 2	LBS.						
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ULATED ALUMINUM WIRE (ACSR)	LBS.			<u> </u>		4.4	
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	ELLO DISTORENZEMEN						
L OTHER SALES			SCRAP M	ATERIALS INDICA	TED IN DELIV	ERY COLUMN	
COLUMNS 1,2,3, AND 4 TO BE COMPLETE	ED BY STOREKEEPER	A Thirty and the second			· · · A		그런 너를 가는 사람들이 가장
COLUMNS 5 AND 6 TO BE COMPLETED B	V BURCHASING AND STO	DEC DECORDE		ED BY			

(DEALER)

PFE ORIGINAL

PECK IRON & METAL CO INC

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CR 3 A NSV 5480988558

CCI001 CINQ

ACCOUNT INQUIRY

01/21/97 10:54

BILL SPECIAL HANDLED

PA AMOUNT: 0.00 AMT BILLED: 962.47
BILL DATE: 12/20/96 LATE CHARGE: 0.00
DUE DATE: 01/19/97 LATE AMOUNT: 962.47

0.00

CATEGORY CURRENT BILL BAL FORWARD TRANS AMOUNT CATEGORY TOTAL 0.00

962.47

MISC-NON-SVC: TOTAL : 962.47 962.47

0.00

0.00

962.47

NEXT FUNCTION:

DATA:

13-CREDIT 14-CURR SERV 15-MISC NSVC 16-BILL HIST 17-PYMT HIST 18-ANALYSIS

19-HIGH BILL 20-ADDL CUST 21-CUST CNTC 22-ACCT INFO 23-BILL IMG

VIRGINIA P	WER/NORTH CAROLINA	PWEEIVEL

Billing Authority

PFE ORI

ACC 06

DEC 1.7 1996 DISBURSEMENTS & RECEIVABLES Reference Number District/System Department Name

Financial Services, ARM Section Date Plant and Depreciation Accounting The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to: Customer (Name) Customer Mailing Address Zip Code Customer Order Number/Authorization Date Description of Work And Instructions

Confront # CWA-93-003

Reference No Continued See Attached Documents

State Highway Project Number	Federal Project Number		Company Project Nu	mber BU Number
Highway Crossing Permit: Permit Number	None Required	Actual Date Engine	eering: Began	Completed
Estimated Date Work To: Begin	Be Completed	Actual Date Constr	uction: Began	Completed
Flat Charge Billing Amount To Be Billed: \$ 96 2 Amount Collected: \$ Date Deposited with Cashier: BILL	<u>es 12-20</u> -	Actual Cost Bi Estimated Am Advance Payn Date Deposite	ount: \$	
Job/Project BU Dist		rco 50	sp Debit de Amount	Credit Amount
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Prepared By (Name)	Wearf	Classification & Bil	ling Basis Verified By Ac	counting Services (Name)
Opening/Billing Authority Approvals (Signatu	ures):		hority Approvals (Signatu	ıres):
District/System Madager	ess	Supervisor - Accou	unting Services	
Credit Approval		Director - Account	ing Services	
Supervisor - Accounting Services		Other Approval	Other App	proval
Attachments (Place "X" in ballot box(es) to i				0/-0//-
Detail Cost Sheets of Estimate	Customer Authorization	Copy of Cashie	r's Coupon 💹 Other	Form No. 720158(Dec 89)
				(Formerly 97296110)

Peck Recycling Company CWA-93-003 EXP. 12/31/95

Chesapeake Energy Center

Iron & Steel 0.741

962.473

TOTAL \$962.4

PRICE DATE PERCENT GROSS TARE TOT.Wt. G.T. \$/G.T. TOT PRICE
\$126.50 10/21/96 74.1% 65400 42400 23000 10.267857 93.7365 \$962.473

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Signed



PECK RECYCLING-PORTSMOUTH DIVISION, INC.

3500 Elm Avenue Portsmouth, Virginia 23704-7199 (804) 399-4075 . (804) 399-3949 - FAX



SETTLEMENT

VIRGINIA POWER (CHESAPEAKE) CHESAPEAKE ENERGY CENTER 2701 VEFCO STREET CHESAPEAKE, VA 23323-6199

DAREN PARKER

Ticket#

601761

Date Lading 10/21/96 78209

Lading/Invs Material
78209 MIXED STEEL

Print Date 10/28/96

Settlement* P280700036

Total Due You \$962.47

<u>Net Wt. ≵ UM</u> <u>Unit Price</u> <u>Ext. Price</u>
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DOCUMENT TRANSMITTAL

TO: Risk Services Attention: Mr. C. P. Howell	Date: Oct. 7, 1991
FROM: C. W. Anderson Contracts and Procurement Services Investment Recovery Group	
SUBJECT: Insurance Certificate(s) Contractor: Peck Iron & Metal Company	
Contract No.: <u>089214-1, 089255, 12923</u> Location:	OCT 0 8 1991 SERVICES DEPARTMENT
	d custody is the signed
Remarks: Removal of scrap metal from the	M&MS Center, Possum Point
Power Station, Chesapeake Energy Center.	
	M. W. Anderson
Receipt acknowledged by:	

cc: With Attachment

File 089214-1, 089255, 129233

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13

December 30, 1996

Peck Recycling Company
B. David Peck
3220 Deepwater Terminal Road
Richmond, VA 23234

Dear Mr. Peck:

<u>Ferrous Scrap Contract CIR-6061 - 1997 / 1999</u> <u>Chesapeake Energy Center and Chesterfield Power Station</u>

This letter is in response to your proposal dated December 18, 1996, covering the sale of the Company's normal accumulation of scrap iron and steel at Chesapeake Energy Center, Chesapeake, Virginia, and Chesterfield Power Station, Chester, Virginia for the period of January 1, 1997 through December 31, 1999.

I am attaching, for your signature, two copies of the Sales Agreement No. CIR-6061, covering the sale of the subject material. Please sign these documents and return one to:

Virginia Electric and Power Company
P. O. Box 26666
Richmond, VA 23261-6666
Attention: Mr. M. W. Rhodes, OJRP-12
Corporate Investment Recovery Section

If you have any questions, please contact me at (804) 771-4590.

Sincerely,

M. W. Rhodes, CMIR Corporate Investment Recovery

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SALES AGREEMENT NO. CIR - 6061

This AGREEMENT is by and between Virginia Electric and Power Company, a Virginia public service corporation with its principal office in Richmond, Virginia, trading in Virginia as Virginia Power and in North Carolina as North Carolina Power ("Company") and Peck Recycling Company, Inc. a Virginia corporation with its principal office in Richmond, Virginia ("Purchaser").

WHEREAS, Company, from time to time, accumulates scrap iron and steel which it desires to sell from Chesapeake Energy Center and Chesterfield Power Station and,

WHEREAS, Purchaser is willing to purchase and to pay a price for such material, subject to the terms and conditions set forth herein;

NOW, THEREFORE, in consideration of the covenants and agreements herein set forth, the parties agree as follows:

- 1. <u>Term</u>. The effective date of this Agreement is January 1, 1997. The term of this Agreement shall be for a thirty-six (36) month period beginning January 1, 1997 and continuing to December 31, 1999 unless sooner terminated, canceled or extended. The term of this Agreement may be extended for one (1) additional twelve (12) month period provided that, prior to November 30, 1999 the parties mutually agree in writing to such extension under the same terms, conditions and pricing.
- 2. <u>Sale of Material</u>. Purchaser shall purchase all scrap iron and steel, including preheater baskets ("Material") made available to it by the Company at Company's Chesapeake Energy Center, Chesapeake, Virginia, and Chesterfield Power Station, Chester, Virginia ("Locations"). Company will notify Purchaser by telephone when sufficient Material has been accumulated at the Location to require removal. Within five (5) working days after receipt of such notice, Purchaser agrees to take delivery of and remove the accumulated Material from the Location.
- 3. <u>Scope of Agreement</u>. This Agreement shall not be deemed to be an output contract. Company shall have the right to dispose of any of its Material in any other manner it deems appropriate.
- 4. <u>Delivery, Title and Risk of Loss</u>. Title and risk of loss or damage to the Material shall pass to Purchaser upon Delivery. Delivery shall be deemed to occur when Purchaser's representatives commence loading operations at the Location.
- 5. <u>Loading and Transport</u>. Purchaser shall be solely responsible for loading Material onto Purchaser's transportation vehicle at the Location. Purchaser shall be solely responsible for and shall bear all risk and expense of loading and transporting the Material, including but not

Page 2 of 11

limited to crane service, preparing the material for safe shipment, provision of necessary tie downs and blocking, and any applicable permits, licenses, fees, placards and markings. Company does not guarantee the frequency of deliveries nor the size of the load for each Delivery.

6. **Price**. During the term of this Agreement, the price to be paid Company by Purchaser for the Material purchased hereunder shall be determined as follows:

Material	<u>Percentage</u>
Scrap iron and steel accumulation at Chesapeake Energy Center	60.5 % of AMM (Steel)
Scrap iron and steel accumulation at Chesterfield Power Station	37.5 % of AMM (Steel)

The price to be paid by Purchaser for the above Material shall be calculated on the basis of the percentage set forth above multiplied by the average published price on the date of pickup reflected in the American Metal Market publication for "Scrap Iron and Steel - Consumer Buying Prices - Pittsburgh No. 2 Heavy Melt" (hereinafter referred to as the "Price").

Preheater baskets will be removed by Purchaser on a "no cost - no charge" basis.

The percentages set forth above for determining the Price shall be firm and not subject to change for the first twelve (12) months of the term of this Agreement. Thirty (30) days prior to the end of each twelve (12) month period, either party may institute good faith negotiations for adjustment to the percentage component of the Price, based on market conditions. The percentages and formula for determining the Price shall remain in effect throughout the term of this Agreement unless and until such time as the parties reach written agreement on a new percentage.

The Price stated above does not include applicable state and local taxes. At the time of payment, Purchaser shall be responsible for payment of such applicable taxes to Company unless Purchaser has furnished evidence satisfactory to Company that Purchaser has a proper Commonwealth of Virginia Sales and Use Tax Certificate of Exemption.



- 7. Weights. The Material is sold by weight and shall be weighed by Purchaser on certified scales selected by mutual agreement of the parties. Weight certificates shall show gross, tare and net weights for each delivery. Company shall not pay any weighing charges, and such charges shall not be deducted by Purchaser from the Price. Weight tickets shall be signed by the Weighmaster. If required by the Company, weight tickets shall also be signed by representatives of Company and Purchaser or their authorized agents. Weights thus established shall be binding on both parties and shall be the sole basis for determining weights for purposes of calculating payments due Company for Material purchased hereunder.
- 8. <u>Invoices and Payment</u>. Based on actual weights determined in accordance with Article 7, and Price determined in accordance with Article 6, Company shall prepare and submit to Purchaser an invoice requesting payment for the Material following each Delivery. Purchaser shall mail payment by check for all invoices within thirty (30) days after their date of issuance as indicated by the date on the invoice. If Purchaser fails to make payment in accordance with the preceding sentence, a late payment fee of one and one-half percent (1 1/2%) of the unpaid balance shall become due for each month or part thereof that the balance remains unpaid (eighteen percent (18%) annual percentage rate). Checks shall be made payable to and shall be mailed to Virginia Electric and Power Company, P. O. Box 26666, Richmond, Virginia 23261-6666, Attention: Financial Services ARM Section. Purchaser shall include a copy of Company's invoice with each payment.
- 9. <u>DISCLAIMER OF WARRANTIES</u>. Company warrants that the title to the Material is good and its transfer rightful. EXCEPT AS EXPRESSLY STATED HEREIN, THE MATERIAL IS TRANSFERRED "AS IS, WHERE IS, AND WITH ALL FAULTS." COMPANY MAKES NO OTHER WARRANTIES OR REPRESENTATIONS, WHETHER STATUTORY, EXPRESS OR IMPLIED (INCLUDING BUT NOT LIMITED TO ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR ARISING OUT OF ANY COURSE OF DEALING OR USAGE OF TRADE). ANY DESCRIPTION OF THE MATERIAL CONTAINED HEREIN OR IN ANY DOCUMENT RELATING TO THIS AGREEMENT IS FOR REFERENCE PURPOSES ONLY AND SHALL NOT BE CONSTRUED AS A WARRANTY RELATING TO CONDITION OR COMPLETENESS. COMPANY SPECIFICALLY DISCLAIMS ANY WARRANTY RELATING TO CONDITION OR COMPLETENESS OF THE MATERIAL.
- 10. <u>Termination</u>. Company may terminate this Agreement at any time, in whole or in part, by providing written notice of termination to Purchaser. Such termination shall be effective as specified in the notice but not earlier than the day after notice is received by Purchaser. Upon such notice, Purchaser shall thereafter be relieved of any further obligation to purchase

Material hereunder. But nothing herein shall be deemed to relieve either party of any obligations or liabilities arising out of prior breach or performance.

- 11. <u>Right to Visit</u>. Each party grants to the other (including its agents) the right to visit its facilities, from time to time, upon reasonable notice and subject to the applicable rules and regulations of the facilities in order to witness and review operations related to this Agreement.
- 12. Records and Right to Audit. Purchaser shall keep accurate and complete records and documents relating to Purchaser's performance and administration of this Agreement. All such records shall be maintained and made available at the offices of Purchaser, at all reasonable times, for inspection and audit by the Company, until three years from the date of expiration of this Agreement.
- 13. Transfers. Purchaser warrants and represents that it is the sole owner of the facility or property to which the Material is to be transferred or that it is authorized to bind all owners of such facility or property to all the provisions set forth in this Agreement. If Purchaser transfers the Material or any interest therein to a third party, such transfer shall be pursuant to a transfer agreement that shall include requirements for financial protection, waivers, indemnification, limitation of liability and further transfers that provide Company, its suppliers and subcontractors with protection at least equivalent to that provided them under this Agreement. If there is no transfer agreement, or if the transfer agreement does not conform to the requirements of this paragraph, Purchaser shall indemnify, hold harmless and defend Company, its suppliers and its subcontractors from and against all losses, claims, liabilities and expenses (including reasonable attorneys' fees) against which they would have been protected had there been a transfer agreement conforming to the requirements of this paragraph.
- 14. <u>Indemnity</u>. Purchaser agrees to indemnify, save harmless and, at Company's sole option, defend Company and Company's directors, officers, employees, suppliers and subcontractors from and against all claims, demands, damages, costs, losses, liabilities, expenses, and attorneys' fees, including costs of investigation and attorneys' fees and costs relating to appellate proceedings, in any manner arising out of, resulting from, caused by or in connection with this Agreement, the possession, transportation, storage, installation, maintenance, operation, or other use or disposal of the Material by Purchaser, its agents, employees, assigns, subcontractors or any other person or entity, or Purchasers' performance of or failure to perform its obligations under this Agreement, whether arising out of contract, tort (including negligence and strict liability) or otherwise, including but not limited to personal injury or death to persons and damage to or destruction of Company's or Purchaser's

property or facilities, or the property of any other person including Company's or Purchaser's employees. But nothing herein shall be construed as making Purchaser liable for any injuries, deaths or damage caused by the sole negligence of Company.

- 15. <u>Limitation of Liability</u>. Neither Company, its suppliers, its subcontractors, nor the employees or agents of any of them shall be liable to Purchaser in contract, tort (including negligence and strict liability) or otherwise for loss of use of equipment or facility, expenses involving cost of capital, loss of profits or revenues, additional expenses incurred in constructing or operating facilities, cost of repair or clean-up costs, claims of any customer of Purchaser, or any direct, special, incidental, indirect or consequential loss or damage whatsoever. Purchaser waives, and shall require its subcontractors and its insurers to waive, all claims against Company, its suppliers and its subcontractors, whether arising out of contract, tort (including negligence and strict liability) or otherwise for any personal injury or damage to or loss of use of property, no matter how caused and regardless of fault. In any event, the total cumulative liability of the Company, its suppliers and its subcontractors, whether arising out of contract, tort (including negligence and strict liability) or otherwise, arising out of this Agreement, shall be limited to the purchase price paid by Purchaser for the Material under this Agreement.
- 16. <u>Insurance</u>. During the term of this Agreement Purchaser shall, at its sole expense, purchase and maintain and shall require its subcontractors of any tier to purchase and maintain the following insurance coverage with companies acceptable to the Company:
 - a. Workers' compensation insurance in accordance with the requirements of all states where work is performed hereunder and any other states where the employees performing such work are normally employed and applicable employers liability insurance.
 - b. Commercial general liability insurance with bodily injury and property damage combined single limits of at least \$1,000,000 per occurrence. Such insurance shall include, but not necessarily be limited to, specific coverage for contractually assumed liability encompassing the indemnification provisions of this Agreement, broad form property damage liability and personal injury liability.
 - c. Automobile Liability insurance with bodily injury and property damage combined single limits of at least \$1,000,000 per occurrence covering vehicles owned, hired or non-owned.

The amounts of insurance required above may be satisfied by the Purchaser purchasing primary coverage in the amounts specified or by buying a separate Umbrella or Excess Liability policy together with lower limit primary underlying coverage. The structure of the

coverage is the Purchaser's option, so long as the total amount of insurance meets the Company's requirements.

The coverage requested in paragraph b above and any Umbrella or Excess coverage should be "occurrence" form policies. If said coverages are written on a "claims-made" form instead of an "occurrence" form, Purchaser shall arrange for adequate time for reporting losses. Failure to do so shall be at Purchaser's sole risk.

- 17. <u>Policy Endorsements</u>. Purchaser and its subcontractors or assignees, as may be authorized by Company from time to time, shall cause their insurers to amend their commercial general liability policy required by Article 16(b) hereof and, if applicable, Umbrella or Excess liability policies with the following endorsements a through e; and to amend Purchaser's workers' compensation and Automobile Liability policies with endorsement e:
 - a. The Company, its directors, officers, and employees are additional insureds under this policy; and
 - b. this insurance is primary with respect to the interest of Company, its directors, officers and employees and any other insurance maintained by them is excess and not contributory with this insurance; and
 - c. the following Cross Liability clause is made a part of the policy: In the event of claims being made by reason of (a) personal and/or bodily injuries suffered by any employee or employees of one insured hereunder for which another insured hereunder is or may be liable, or (b) damage to property belonging to any insured hereunder for which another insured is or may be liable, then this policy shall cover such insured against whom a claim is made or may be made in the same manner as if separate policies had been issued to each insured hereunder, except with respect to the limits of insurance; and
 - d. insurer hereby waives all rights of subrogation against Company, its officers, directors and employees; and
 - e. notwithstanding any provision of the policy, this policy may not be canceled, non-renewed or materially changed by the insurer without giving thirty (30) days prior written notice to the Company. All other terms and conditions of the policy remain unchanged.
- 18. <u>Insurance Certificate</u>. Before Purchaser's arrival on Company's property or facilities, Purchaser shall cause its insurers or agents to complete and sign a certificate of insurance

evidencing the coverage required above. Failure of Company to obtain certificates of insurance does not relieve Purchaser of the insurance requirements set forth above. Failure to obtain the insurance coverage required by this Agreement shall in no way relieve or limit Purchaser's obligations and liabilities under other provisions of this Agreement.

19. <u>Hazardous Materials</u>. Purchaser shall comply with all federal, state and local laws, rules, regulations, and ordinances including but not limited to those applicable to the purchase, handling, transportation, storage, use, transfer, and disposal of the Material. Purchaser agrees that if any of the Material purchased hereunder should be found by Purchaser to be contaminated by any substance designated by laws, rules, regulations or ordinances as hazardous or toxic (including but not limited to PCB's in a concentration greater than 499 ppm), either in the form to be furnished or as waste upon disposal, <u>Purchaser shall immediately cease disposal or other actions with regard to the Material and shall notify the Company of such fact by telephone, within twenty-four (24) hours after discovery of such contamination. Written confirmation of such shall be mailed to the Company within seventy-two (72) hours detailing the circumstances. Upon receipt of such notice, Company and Purchaser shall mutually agree as to whether Purchaser shall continue its disposal efforts.</u>

If the Purchaser knows or should have known that the Material or any part thereof is considered hazardous or toxic under applicable laws, rules, regulations or ordinances, Purchaser shall package and label all such Material in accordance with applicable laws, rules, regulations and ordinances, and with all applicable certificates, warnings and instructions for shipping, safety, handling, exposure and disposal in a form sufficiently clear for use by non-technical personnel. If the Material is or contains hazardous materials as defined by Department of Transportation regulations, the following certification shall be made on the bill of lading: "This is to certify that the above named Material is properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to applicable regulations of the Department of Transportation." If Purchaser knows or should have known that any of the Material sold hereunder is hazardous or toxic, then Purchaser additionally agrees to be bound by all of the terms and conditions set forth in **Exhibit A** attached hereto and incorporated herein by reference.

- 20. <u>Facilities Access</u>. Purchaser shall comply, and shall require its employees, subcontractors and agents to comply with all rules, regulations and requirements pertaining to access to and activities upon Company's property and facilities. Such rules, regulations and requirements are available upon request.
- 21. <u>Alcoholic Beverages and Drugs</u>. Company prohibits the unauthorized or illegal possession, use, distribution or sale of alcoholic beverages, drugs (including marijuana) or other intoxicants on Company property or facilities. No employee of Purchaser or any

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subcontractor shall be permitted to bring unauthorized or illegal alcoholic beverages, drugs or other intoxicants onto any Company property or facility, nor shall any such employee be allowed to perform work under this Agreement while under the influence of alcoholic beverages, drugs, or other intoxicants. The abuse of legal or prescription drugs or alcohol that adversely affects one's ability to perform his/her duties is prohibited. Company reserves the right to prohibit any person violating this policy from performing work under this Agreement and to exclude any such person from property owned or controlled by Company by denial of access, suspension or revocation of access authorization, peremptory expulsion, or by other means; and Company may notify law enforcement authorities of any suspected criminal violation concerning possession and use of alcohol and drugs. Purchaser shall require its employees, subcontractors and subcontractors' employees performing work under this Agreement to comply with the foregoing policy.

- 22. <u>Permits and Licenses</u>. Purchaser warrants that it has or will obtain any licenses and permits which, under the laws, rules, regulations or ordinances of any federal, state or local government, it may be required to hold in order to perform its obligations under this Agreement. Purchaser shall hold and maintain such licenses and permits for so long as this Agreement shall remain in effect.
- 23. <u>Compliance with Laws</u>. Purchaser shall comply with all federal, state and local laws, rules, regulations and ordinances applicable to the performance of this Agreement, including but not limited to laws, rules, regulations and ordinances pertaining to occupational health and safety. Execution of this Agreement shall constitute written assurance from Purchaser that it recognizes its responsibilities and obligations to its employees under the Occupational Safety and Health Act and any other applicable federal, state and local laws, rules, regulations and ordinances pertaining to safety and health hazards.
- 24. Fines and Penalties. Any fines or other penalties incurred by Purchaser or its agents, employees or subcontractors for noncompliance with laws, rules regulations or ordinances with which compliance is required shall not be reimbursed by Company but shall be the sole responsibility of Purchaser. If fines, penalties or legal costs are assessed against Company by any government agency or court due to noncompliance by Purchaser with any of the laws, rules, regulations or ordinances referred to in Article 23 above or any other laws, rules, regulations or ordinances with which compliance is required herein, or if the performance of Purchaser or any part thereof is delayed or stopped by order of any government agency or court due to Purchaser's noncompliance therewith, Purchaser shall indemnify and hold harmless the Company against any and all losses, liabilities, damages, claims and costs (including reasonable attorneys' fees) suffered or incurred because of the failure of Purchaser to comply therewith. Purchaser shall reimburse Company for any and all legal or other

expenses (including attorneys' fees) reasonably incurred by Company in connection with such losses, liabilities, damages or claims.

25. <u>Notices</u>. Any notice or communication required to be in writing hereunder shall be given by registered, certified or first class mail (postage prepaid), telex, telecopy, or telegram, addressed to the respective parties at the address listed below. Except as expressly provided herein, any notices shall be deemed to have been given when sent (except for confirmatory notices). Communications by telex, telecopy or telegram shall be confirmed by depositing a copy of the same in the post office for transmission by registered, certified or first class mail in an envelope properly addressed as follows:

In the case of the Purchaser to:

Peck Recycling Company, Inc.
3220 Deepwater Terminal Road
Richmond, Virginia 23234-1838______

Attn.: Mr. B. David Peck Telecopy No. (804) 233-6807

In the case of the Company to:

Virginia Electric and Power Company P. O. Box 26666 Richmond, VA 23261-6666

Attention: Mr. M. W. Rhodes, OJRP-12

Corporate Investment Recovery Section

Telecopy: (804) 771-3273

- 26. <u>Governing Law</u>. The laws of the Commonwealth of Virginia shall govern the purchase and sale of the Material as well as the validity and construction of this Agreement. This Agreement shall be deemed to have been executed in Virginia regardless of the actual place of signature or performance. This Agreement shall not be governed by the United Nations Convention on Contracts for the International Sale of Goods.
- 27. <u>Assignment</u>. Purchaser shall not assign any rights or delegate or subcontract any duties or obligations hereunder or transfer or otherwise dispose of this Agreement or any part hereof, or its rights, title or interest herein, except with the prior written consent of Company.

Any assignment or delegation made without the prior written consent of Company shall be void. In no event shall any assignment relieve Purchaser of its responsibility for the due and full performance hereof. Purchaser shall be liable to Company for all acts and omissions of its assignees or other transferees.

- 28. <u>Non-waiver</u>. The failure of Company to demand strict performance of the terms of, or to exercise any right conferred in, this Agreement shall not be construed as a waiver or relinquishment of its right to assert or rely upon any such term or right in the future.
- 29. <u>Severability</u>. If any term or provision of this Agreement or the application thereof to Company, Purchaser, or circumstances shall, to any extent and for any reason, be invalid or unenforceable, then the remainder of this Agreement, or the application of such term or provision to the Company, Purchaser, or circumstances other than as to which it is held invalid or unenforceable, shall not be affected thereby, and each term and provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.
- 30. <u>Headings</u>. Article and section headings contained herein are inserted for convenience and shall have no effect on the interpretation or construction of this Agreement.
- 31. <u>Independent Contractor</u>. Purchaser is an independent contractor with respect to this Agreement. The contract evidenced by this Agreement is not intended to be one of hiring under the provisions of any worker's compensation or other laws and shall not be so construed.
- 32. <u>Successors and Assigns</u>. This Agreement shall be binding on the parties hereto and their directors, officers, employees, agents, successors and assigns.
- 33. <u>Survival</u>. Neither completion of performance nor any termination or cancellation of this Agreement shall be deemed to relieve Purchaser of any obligations hereunder that by their nature survive completion of performance, including but not limited to all warranties, promises of indemnity and confidentiality obligations.
- 34. <u>Confidentiality</u>. This Agreement and the terms and conditions herein are considered confidential. Purchaser and Company agree to refrain from disclosing this Agreement or its terms and conditions to any third party, except as may be required by a court, government agency or proper discovery request. If either party is required to disclose this Agreement or any of its terms and conditions, such party shall use its best efforts to insure that such disclosure is made on a confidential basis and shall promptly notify the other party of such disclosure.

35. Entirety of Agreement. This Agreement, including Exhibit A attached hereto and incorporated herein by reference, constitutes the entire agreement between the parties with regard to the subject matter contained herein, and supersedes all prior and contemporaneous negotiations, understandings and agreements written or oral, between the parties. No course of dealing, no usage of trade and no course of performance shall be used to explain or supplement any term, condition, or instruction used in this Agreement, or be deemed to effect any amendment. No modification of this Agreement shall be of any force or effect unless reduced to writing and signed by the parties hereto.

WITNESS the signature of the parties by their authorized representatives.

Virginia Electric and Power Company	Peck Recycling Company, Inc.		
By: (Seal) John W. Ely	By: (SEAL)		
Title: Manager Fossil&Hydro Technical Services	Title:		
Date:	Date:		

EXHIBIT A

HAZARDOUS MATERIALS PROVISIONS

- 1 <u>Definitions</u>. In addition to the other terms defined in this Agreement, the following terms shall have the meanings set forth:
 - a. <u>Affected Property</u>. Any property which is affected by the Use of the Material by **PURCHASER** or by any Environmental Activity related to the Material.
 - b. <u>Environmental Activity</u>. Any actual, proposed or threatened use, storage, holding, existence, release, emission, discharge, generation, processing, abatement, removal, disposition, handling or transportation of any Hazardous Substance from, to, upon, in, under or above Affected Property by or on behalf of **PURCHASER** or the Use of the Material by or on behalf of **PURCHASER** or relating to any Affected Property, or any other activity or occurrence involving **PURCHASER** that causes or would cause any such event to exist.
 - c. <u>Environmental Requirements</u>. All "Super Fund" or "Super Lien" laws relating to any Hazardous Substance or Environmental Activity, and all other present and future federal, state and local laws, statutes, authorizations, judgments, decrees, concessions, grants, franchises, agreements, ordinances, codes, rules, regulations, orders and other governmental restrictions and requirements regulating to or imposing liability or a standard of conduct concerning the environment or any Hazardous Substances or Environmental Activity including, without limitation, the following, as the same may be amended from time to time, and all regulations promulgated thereunder or in connection therewith:
 - i. Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended by the Super Fund Amendments and Re-authorization Act of 1986, 42 U.S.C. § 9601 et seq. ("CERCLA").
 - ii. Resource Conservation and Recovery Act of 1976, 42 U.S.C. § 6901 et seq.
 - iii. Clean Air Act, 42 U.S.C. §§ 7401-7626.
 - iv. Water Pollution Control Act (commonly referred to as the Clean Water Act), 33 U.S.C. § 1251 et seq.
 - v. Federal Insecticide, Fungicide, and Rodenticide Act, as amended by the Federal Environmental Pesticide Control Act of 1972 and by the Federal Pesticide Act of 1978, 7 U.S.C. § 136 et seq.
 - vi. Toxic Substance Control Act, 15 U.S.C. § 2601 et seq.

- vii. Safe Drinking Water Act, 42 U.S.C. § 300(f) et seq.
- viii. Occupational Safety and Health Act, 29 U.S.C. §§ 651, et seq.
- ix. Marine Protection, Research and Sanctuaries Act of 1972, 16 U.S.C. §1431, 33 U.S.C. §1401.
- x. Hazardous Materials Transportation Act, 49 U.S.C. §1801, et seq.
- d. <u>Hazardous Substance</u>. Any substance which is a "hazardous substance" (as defined in CERCLA), or any other substance or material defined, designated, classified or considered as hazardous or toxic waste, hazardous or toxic material, or a hazardous toxic, radioactive or dangerous substance under any Environmental Requirement and which exists in or is created, generated, separated, extracted, extruded, refined, produced, procured, used, synthesized, developed, combined, is a by-product or waste product of the Material.
- e. <u>Indemnitees</u>. **COMPANY** and each of its predecessors, successors and assigns, and each past and present, direct and indirect, parent, subsidiary and affiliated entity of each of the foregoing, and each past and present employee, agent, attorney-in-fact, attorney-at-law, representative, officer, director, shareholder, partner, participant and joint venturer of each of the foregoing, and each heir, executor, administrator, successor and assign of each of the foregoing; references in this paragraph to "any" of such parties shall be deemed to mean "any one or more" of such parties; and references in this sentence to "each of the foregoing" shall mean and refer cumulatively to each party referred to in this sentence.
- f. <u>Use</u>. Possession, use, ownership, transportation, storage, holding, abatement, removal, processing, release, emission, discharge, generation, handling, disposal, lease, development, construction, maintenance, management, operation or occupancy by or on behalf of **PURCHASER**.
- 2. <u>Performance</u>. Part or all of the Material or its components in the form furnished hereunder or as waste upon disposal constitute a hazardous substance as defined in this Exhibit A. Accordingly, **PURCHASER** shall at all times, at its sole expense, comply with all applicable Environmental Requirements relating to the Hazardous Substance, Use of the Hazardous Substance or relating to any Affected Property, and **PURCHASER** shall not engage in or otherwise permit, to the extent of its ability, the occurrence of any Environmental Activity in violation of any applicable Environmental Requirement.

- Indemnity. PURCHASER shall indemnify, save and hold harmless and at COMPANY's sole option, defend each Indemnitee from and against any and all claims, demands, defenses, setoffs, counterclaims, damages, disbursements, losses, judgments, liens, liabilities, penalties, objections, injuries, fines, litigation, lawsuits and other proceedings and costs and expenses (including reasonable attorneys' fees and disbursements, including fees in appellate and bankruptcy proceedings) which accrue against or are incurred by COMPANY and arise directly from or out of or in any way connected with (a) the presence of any Hazardous Substance upon any Affected Property at any time after the Material is in the possession or control of PURCHASER; or (b) the occurrence of any Environmental Activity or any failure of PURCHASER or any other person or entity under PURCHASER's control to comply with all applicable Environmental Requirements relating to the Hazardous Substance or the Use of the Hazardous Substance or relating to any Affected Property; or (c) any investigation, inquiry, order, hearing, action or other proceeding by or before any governmental agency in connection with any actual or alleged Environmental Activity; or (d) any failure of PURCHASER to perform any covenant set forth in this Agreement which may, in any way, relate to Environmental Activity; or (e) all costs incurred in connection with any investigation or monitoring of site conditions, and any clean-up, containment, remedial, removal and restoration work to be performed in connection with any contamination that, in any way, arises out of or results from this Agreement; or (f) the breach or inaccuracy of any warranty or representation set forth in this Agreement which may, in any way, relate to Environmental Activity; or (g) any claim, demand or cause of action, or any action or other proceeding, whether meritorious or not. brought or asserted against any Indemnitee which directly or indirectly relates to, arises from or is based on any of the matters described in clauses (a) through (g) of this section or any allegation of such matters. The foregoing indemnity is in no way conditioned upon fault on the part of PURCHASER.
- 4. <u>Unconditional Obligations</u>. The obligations of **PURCHASER** under this Agreement are unconditional. The certifications, representations, warranties, covenants and agreements of **PURCHASER** set forth in this Exhibit A (including, without limitation, the indemnity provided for in Section 3, above): (a) are separate and distinct obligations from **PURCHASER**'s under any other provision of this Agreement; and (b) shall not be discharged or satisfied by performance of the work, payment of any sums due hereunder or termination of this Agreement and shall continue in effect after any transfer of the Hazardous Substance, including, without limitation subsequent transfers.
- 5. <u>Costs and Expenses</u>. **PURCHASER** shall pay to each Indemnitee all costs and expenses (including reasonable attorneys' fees and disbursements, including fees in appellate and bankruptcy proceedings) incurred by any Indemnitee in connection with the enforcement of terms of this Exhibit A.

January 14, 1999

Simsmetal America 3220 Deepwater Terminal Road Richmond, Virginia 23234 Attn.: Mr. Michael A. Mulligan

Dear Sir:

Termination Notification - Sales Agreement CIR-6061

In accordance with Article 10. <u>Termination</u> of Sales Agreement CIR-6061 Peck Recycling Company, Inc. and Virginia Electric and Power Company, be advised that Virginia Electric and Power Company elects to terminate said agreement effective January 31, 1999.

If you have any questions, please contact Claude Boggess at (804) 273-3246.

Sincerely,

Katheryn B. Curtis Director Fossil & Hydro Supply Management

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		1991 D.A.I		Reference Number	3
То	Financial Services, ARM Section		District/System Chesapea	Department Name ake Energy Center	PFF OD
	Plant and Depreciation Accounting		IDate .	ovember 26, 1991	PFE ORIGINAL
The f	following work should be performed and an	Accounts Rec			to:
Custo	omer (Name)	Peck I	ron & Metal Co		
	omer Mailing Address	3500 E	Im Avenue	Zip Code	·
	omer Order Number/Authorization		ct No. 129233	Date	23704
Desc	ription of Work And Instructions			- Lnie	red by G. White
			Ref. No.		- Va. White
	•	See Attac	hed Description		FC 1 1 100

KECEIVED

DEC 3 1991

Tax Exempt No. 216-041678-9 Delivery Date: 10/14/91

A.R.M. SECTION

State Highway Project Number	Federal Project Number	· · · · · · · · · · · · · · · · · · ·	Con	npany Project Numb	per BU Number
Highway Crossing Permit: Permit Number	None Required	Actual Date Engi	neering:	Began	Completed
Estimated Date Work To: Begin	Be Completed	Actual Date Cons	struction:	Began	Completed
Flat Charge Billing 470.77 Amount To Be Billed: \$ Amount Collected: \$ Date Deposited with Cashier:	7 -	Actual Cost Estimated Al Advance Pay Date Deposi	mount: yment: BI		1901
Job/Project BU Type FCS		FCS S Cost Center C	Susp Code	Debit Amount	Credit Amount
1	061640107		n For Add	471 ditional Lines For Cosis Verified By Acco	471 471 20st Distribution unting Services (Name
Opening Billing Authority Approvals (Signature District/System Manager M. W. Rhodes M. Credit Approval	es): WKIK	Closing Billing Al Supervisor - Acc Director - Accou	uthority Ap counting S	oprovals (Signature ervices ()EC ()	٠
Supervisor - Accounting Services		Other Approval		Other Appro	oval
Attachments (Place "X" in ballot box(es) to inc Detail Cost Sheets of Estimate Cu	dicate those documents ustomer Authorization	which are attache Copy of Cash			Form No. 720158(Dec (Formerly 97296110)

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PFE ORIGINAL

PECK IRON & METAL CO. 129233 EXP. 12/31/92

33) CHESAPEAKE ENERGY CENTER

A) IRON & STEEL 0.613

				DED GENERAL CO.			••••		470.7676 \$470.77
			DAIL	PERCENT GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
Α	33	\$85.50	10/14/91	61.3% 62600	42480	20120	8.982143	52.4115	\$470.7676

3/2591

ACC 06

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			Reference	304 Number	
T		District/Sustana D			Dr.
To X Financial Services, ARM Section	,	District/SystemkDe	Handled Med	Hter ————	PFE ORIGINA
Plant and Depreciation Accounting		Date Janua	ary 29, 19	92	
The following work should be performed and	an Accounts Receive	able Miscellaneous	Bill should be	rendered to:	
Customer (Name)		& Metal Co.	•		
Customer Mailing Address	3500 Elm A			Zip Code	23704
Customer Order Number/Authorization		No. 129233		Date	
Description of Work And Instructions	Do.F.	. No.			
ENTERED BY ODESSA G. HILL	See Attached		2	Enter FE	^{fed by} G. White
FEB 0 2 1992		2-5-1			
Tax Exempt No. 216-041678 Delivery Date: 01/09/92	-9				Property of the second
State Highway Project Number Fee	deral Project Number	·····	Company F	Project Number	BU Number
Highway Crossing Permit: Permit Number	None Required	Actual Date Engine	eering: Began		Completed
	Be Completed	Actual Date Constr	Began	l.	Completed
Flat Charge Billing 782.94 Amount To Be Billed: \$		Actual Cost Bi Estimated Am Advance Payn Date Deposite	ount: \$, , , ,	1992
Job/Project BU Type FCS or	CAFR Account	A4 A4 A-	sp Debit	·•	Credit
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		<u> </u>			
	111111				
Prepared By (Name) C. M. Anderson/ce	***************************************	See Back Of Form			st Distribution Ling Services (Name)
Prepared By (Name) C W Anderson/ce Opening Billing Authority Approvals (Signatures)		Closing Billing Aut		· ·	
District/System Manager M. W. Rhodes Credit Approval Supervisor - Accounting Services	w RU	Supervisor - Account Director - Account Other Approval	unting Services	July 1	
·	note these desires		to #Dilling A. at		
Attachments (Place "X" in ballot box(es) to indice Detail Cost Sheets of Estimate Cust	omer Authorization	Copy of Cashie		Other	
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Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Debit Code Amount	Credit Amount
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PECK IRON & METAL CO. 129233 EXP. 12/31/92

33)	CHESAPEAKE	ENERGY	CENTER
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A) IRON & STEEL 0.613

	782.9351
TOTAL	\$782.94

COM LOC	PRICE	DATE	PERCENT	GROSS	TARE TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
					43760 35540			

1/2792

14-ADDR LIST

40400 ML

NEXT FUNCTION : DATA :

CR 3 F NSV 1980060808

CGM010 DMML

MAILING ADDRESS MAINTENANCE

10/30/08 12:58

****TYPES OF CHANGE***

A = ADD C = CHANGE D = DELETE

PFE ORIGINAL

CHANGE TYPE : NUMBER OF BILL COPIES TO MAILING ADDRESS : 1

TEMPORARY MAIL ADDR EFFECTIVE DATE: 04/08/1992 EXPIRATION DATE: 12/31/9999 C/O NAME : ***STANDARD MAILING ADDRESS*** HSE NO: 3500 DIR: ST: ELM SUF: AVE DIR: APT/OTH: CITY: PORTSMOUTH STATE: VA CAR RTE: C013 ADV BAR CODE: 00 SUF: AVE DIR: ****FOREIGN/MILITARY MAILING ADDRESS****

TOP OF LIST

NEXT FUNCTION : ___ DATA :

9800

PECK COMPANY, THE				9800
22011 000000000000000000000000000000000				99 00000
40400 ML			CR 3 F	NSV 1980060808
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CONTRACT DT: 04/08/92 CONTRA				AX DISTR: 21000
CHARGE TYPE: 400200 CLAIM:		PERIOD: M	POS - ST:	COUNTRY:
DESC: PUBLIC		r BILL: Y	DEPT CD:	GRP IND:
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				ONVAL
CO BA ACCOUNT	PC/CC	TAX CODE	TAXABLE AMT	NONTAXABLE AMT
9999999				889.08
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DESC: PORTSMOUTH-PLANT RETI	REMENTS			
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DESC:				
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WBS:	ORDER:			
DESC:				
AMOUNT TO BE BILI	LED:	889.08	TOTAL CHARGE	:889.08
TOP OF LIST				
NEXT FUNCTION : DATA :				
13-CUST INFO 14-DISTR MSG			•	

Billing Authority

ACC 06

G

Reference Number 306 PFE ORIGINAL To District/System Department Name Financial Services, ARM Section thesapeake Energy Center Plant and Depreciation Accounting The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to: Customer (Name) Peck Iron & Metal Co. **Customer Mailing Address** 3500 Elm Avenue Zip Code Portsmouth, VA Customer Order Number/Authorization 23704 Date Contract No. 129233 ENTERED BY UDESSA G. HILL Description of Work And Instructions Ref. No. See Attached Description MAY 0 1 1992 Constant AB

1992

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MAY . 1 1997

Tax Exempt No. 216-041678-9

Delivery Date: 03/31/92

A.R.M. SECTION

State Highway Project Number	r	Federal Project Numbe	r ·	Cor	npany Project Numb	per BU Number
Highway Crossing Permit: Permit Number		None Required	Actual Date Eng	jineering:	Began	Completed
Estimated Date Work To: Be	egin	Be Completed	Actual Date Con	nstruction:	Begaņ	Completed
Flat Charge Billing Amount To Be Billed: S Amount Collected: S Date Deposited with Cash	\$_658.58 \$ iier:		Actual Cost Estimated A Advance Pa Date Depos	Amount: ayment:	\$ \$ Cashier:	
Job/Project BU	Dist Type FCS	or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
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Opening Billing Authority Appro District/System Manager	41	es):	Closing Billing A Supervisor - Acc	Authority A counting S	pprovals (Signature Services	s):
Credit Approval	edes /		Director - Acc	Han entitle	Aces () 1° J.R.	P
Supervisor - Accounting Service			Other Approval		Other Appro	oval
Attachments (Place "X" in ballo	ot box(es) to in	dicate those documents	which are attache	ed to "Billi	ng Authority").	
Detail Cost Sheets of Est	timate 🔲 C	ustomer Authorization	Copy of Casl	hier's Cou	pon Other	

Job/Project	ви	Dist Type	FCS or CAFR	Account	FCS Cost Center	Susp Code	Debit Amount	Credit Aक्nount
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PECK IRON & METAL CO. 129233 EXP. 12/31/92

PFE ORIGINAL

33) CHESAPEAKE ENERGY CENTER

COM LOC PRICE DATE PERCENT GROSS TARE TOT.Wt.

A) IRON & STEEL 0.613

658.5809 TOTAL \$658.58 \$/G.T. TOT PRICE

A 33 \$84.50 03/31/92 61.3% 83000 54520 28480 12.714286 51.7985 \$658.5809

99 00000

40400 ML

CR 3 F NSV 2040060804

CGM010 DMML

MAILING ADDRESS MAINTENANCE

10/30/08 12:57

****TYPES OF CHANGE****

A = ADD C = CHANGE D = DELETE

PFE ORIGINAL

CHANGE TYPE : NUMBER OF BILL COPIES TO MAILING ADDRESS : 1

TEMPORARY MAIL ADDR EFFECTIVE DATE: 06/02/1992 EXPIRATION DATE: 12/31/9999 C/O NAME : ***STANDARD MAILING ADDRESS*** HSE NO: 3500 DIR: ST: ELM SUF: AVE DIR: STATE: VA ZIP: 23704 7112
CAR RTE: C013 ADV BAR CODE: 00 CITY: PORTSMOUTH APT/OTH: ****FOREIGN/MILITARY MAILING ADDRESS****

NEXT FUNCTION : DATA :

14-ADDR LIST

p.*									
•		40400 ML			(CR 3		204006	
CPM112	PMSS	CUSTOMER	SUPPLIED	INFORMATION	ENTRY		10/	30/08 1	2:58
CLAIM:		JOB/PROJ:		CNTRCT NO:	129233		TRANS		
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WORK/EQU	IPMENT/R	ENTAL LOCATION	:					-1(1	GINAL
CHESAPEA	KE ENERG	Y CENTER							
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CONTACT	INFORMAT	ION:							
WORK/EQU	IPMENT/F	ENTAL DESCRIPT	ION:						
			ION:						
TAX EXEM	IPT NO. 2	16-041678-9	ION:						
TAX EXEM	PT NO. 2	16-041678-9 /01-18/92	ION:						
TAX EXEM	PT NO. 2	16-041678-9	ION:						
TAX EXEM	PT NO. 2	16-041678-9 /01-18/92	ION:						
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TAX EXEM	PT NO. 2 DATE 05 CHED DES	16-041678-9 /01-18/92	ION:						

WBS: DESC: ORDER:

WBS:

ORDER:

DESC:

AMOUNT TO BE BILLED: 1,337.95 TOTAL CHARGE: 1,337.95

TOP OF LIST

NEXT FUNCTION: DATA:

13-CUST INFO 14-DISTR MSG

ACC 06

VIRGINIA POWER | NORTH CAROLINA POWER

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Add # 001	1 00 000			ı
LPCV09	0103		Reference Number 309 FE ORIGINAL	
To X Financial Services, ARM Section		District/System Dep	partment Name CEC	•
Plant and Depreciation Accounting		Date June 17,	1992	
The following work should be performed and	i an Accounts Receiva	able Miscellaneous I	Bill should be rendered to:	•
Customer (Name)	Peck Iron & M	• '		-
Customer Mailing Address	Portsmouth, V	• • • • • • • • • • • • • • • • • • • •	Zip Code 23704	
Customer Order Number/Authorization	Contract No.	129233	Date	•
Description of Work And Instructions				

See Attached Description

RECEIVED

JUN 2 2 1992

Tax Exempt No. 216-041678-9 Delivery Date: 05/27/92

A.R.M. Section

State Highway Project Number	Federal Project Number	company Project Number		mber BU Number		
Highway Crossing Permit: Permit Number	None Required	Actual Date Engineering: Began Cor		Completed		
Estimated Date Work To: Begin	Be Completed	Actual Date Construction: Began Completed				
Flat Charge Billing 479.43 Amount To Be Billed: \$	L	Actual Cost Billin Estimated Amou	nt: \$			
Amount Collected: \$		Advance Payme	nt: \$			
Date Deposited with Cashier:		Date Deposited	with Cashier:	· · · · · · · · · · · · · · · · · · ·		
Job/Project BU Type	FCS or CAFR Account	FCS Susp Cost Center Code		Credit Amount		
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		See Back Of Form Fo	or Additional Lines Fo	r Cost Distribution		
Prepared By (Name) C. W. Anderso	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			counting Services (Name)		
Opening Billing Authority Approvals (Sign	natures):	Closina Billina Autho	rity Approvals (Signatu	res):		
District/System Manager M. Rhodes		Supervisor - Accounting Services				
Credit Approval	· · · · · · · · · · · · · · · · · · ·	Director - Accounting TEA in 19 1992 J.R.P.				
Supervisor - Accounting Services		Other Approval Other Approval				
Attachments (Place "X" in ballot box(es)	to indicate those documents	which are attached to	"Billing Authority")			
Detail Cost Sheets of Estimate	Customer Authorization	Copy of Cashier's	· · · · · · · · · · · · · · · · · · ·	*		
Detail Cost Streets of Estimate [Costoniel Authorization	Copy of Cashler s	Combon [] Other	Form No. 720158(Dec 8		
				(Formerly 97296110)		

Job/Project	ви	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Debit Code Amount	Credit Amount
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PFE ORIGINAL

PECK IRON & METAL CO. 129233 EXP. 12/31/92

33) CHESAPEAKE ENERGY CENTER

A) IRON & STEEL 0.613

	479.4070
TOTAL	\$479.41

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE	
										\$479.4070	

Mugz.

****FOREIGN/MILITARY MAILING ADDRESS****

NEXT FUNCTION : ___ DATA : 14-ADDR LIST

APT/OTH:

AMOUNT TO BE BILLED: 686.00 TOTAL CHARGE: 686.00

DESC:

TOP OF LIST

13-CUST INFO 14-DISTR MSG

NEXT FUNCTION : DATA :

TOP OF LIST

NEXT FUNCTION : ____ DATA : _____

99 00000

40400 ML

CR 3 F NSV 2160060808

CGM010 DMML

14-ADDR LIST

MAILING ADDRESS MAINTENANCE

10/30/08 12:53

,	****TYPE	S OF CHANGE**		PFE ORIGINAL
	A = ADD	: = CHANGE D) = DELETE	GIMAL
CHANGE TYPE : TEMPORARY MAIL AD	NUMBER OF BILL CO DR EFFECTIVE DATE		NG ADDRESS EXPIRATIO	: <u>1</u> N DATE: <u>12/31/9999</u>
C/O NAME :				
	STANDARI	MAILING ADDR	ŒSS	
HSE NO: 3500	DIR: ST: E			SUF: AVE DIR:
			STATE: VA	ZIP: 23704 7112
APT/OTH:	CITY: PORTSMOUT	· · · · · · · · · · · · · · · · · · ·		ADV BAR CODE: 00
	****FOREIGN/MIL	TARY MAILING	ADDRESS***	f
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				• •
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NEXT FUNCTION :	DATA :			

		40400 ML			CR	3 F NSV 210000000
CPM112	PMSS	CUSTOMER	SUPPLIED	INFORMATION	ENTRY	10/30/08 12:53
CLAIM:		JOB/PROJ:		CNTRCT NO:	129233	TRANSP NO:
PO NO:		WO NO:		STATE J/P:		
WORK/EQT	JIPMENT/F	RENTAL LOCATION	1 :		ı	PFE ORIGINAL
CHESPAE	AKE ENERG	Y CENTER				
CONTACT	INFORMAT	ion:				
WORK/EQ	JIPMENT/F	RENTAL DESCRIPT	rion:			
TAX EXE	MPT NO 21	6-041678-9				
DELIVER	Y DATE 08	3/24-09/08/92				
SEE ATT	ACHED DES	CRIPTION			· <u> </u>	
						
TOP OF	LIST					
NEXT FU		DATA:				

TOP OF LIST

NEXT FUNCTION: DATA:
13-CUST INFO 14-DISTR MSG

00000

99 00000 CR 3 F NSV 2160060808 40400 ML MISC SALES/CLAIMS CONTRACT ENTRY 10/30/08 12:53 CONTRACT DT: 10/20/92 CONTRACT NO: 00000001 CHARGE TOWN: 9800 TAX DISTR: 21000 CHARGE TYPE: 400200 CLAIM: N BILL PERIOD: M POS - ST: COUNTRY: POS - GREDEPT CD: GREDEPT CD: PFE ORIGINAL PRINT BILL: Y DESC: PUBLIC REMARKS : CO BA ACCOUNT PC/CC TAX CODE TAXABLE AMT NONTAXABLE AMT 1,020.86 9999999 WBS: *J/P: 3700065297 ORDER: DESC: PORTSMOUTH-PLANT RETIREMENTS ORDER: WBS: DESC: ORDER: WBS: DESC:

AMOUNT TO BE BILLED: 1,020.86 TOTAL CHARGE: 1,020.86

PFE ORIGINAL ACC 06

飘起一直 Reference Number 3, 314, 316 District/System Department Name CEC Financial Services, ARM Section Plant and Depreciation Accounting December 22, 1992 The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to: Customer (Name) Peck Iron & Metal Co. 3500 Elm Avenue Customer Mailing Address Zip Code Portsmouth, VA 23704 Customer Order Number/Authorization Date Contract No. 129233

Description of Work And Instructions

To

See Attached Description

ENTERED BY ONESSA G. HILL

CONTROL REVIEW

DEC 29 1992 C.B.S.

DEC 2 9 1992

Tax Exempt No. 216-041678-9 Delivery Date: 10/13-11/16/92

State Highway Project Number	Federal Project Number		Company Project Number	er BU Number	
Highway Crossing Permit: Permit Number	None Required	Actual Date Engineeri	ng: Began	Completed	
Estimated Date Work To: Begin	Be Completed	Actual Date Construction: Began Completed			
Flat Charge Billing Amount To Be Billed: \$, Amount Collected: \$ Date Deposited with Cashier:	551.31 /	Actual Cost Billin Estimated Amour Advance Paymer Date Deposited w	nt: \$ nt: \$		
Job/Project BU Type	FCS or CAFR Account	FCS Susp Cost Center Code	Debit Amount	Credit Amount	
737.00065297	1,1,4,3,0,2,0,0,4, , , R00061640107		1551 TAdditional Lines For Cog Basis Verified By Account	1551 1551 1551 1551 1551 1551 1551 155	
Museum 122292	· · · · · · · · · · · · · · · · · · ·				
Opening/Billing Authority Approvals (S District/System Manager Rhodes	Mw RIL	Closing Billing Authority Approvals (Signatures): Supervisor - Accounting Services			
Credit Approval		Director - Accounting Services			
Supervisor - Accounting Services		Other Approval	Other Approv	/al	
Attachments (Place "X" in ballot box(e	es) to indicate those documents	which are attached to	"Billing Authority").		
Detail Cost Sheets of Estimate	Customer Authorization	Copy of Cashier's	Coupon Other		
				Form No. 720158(Dec 89 (Formerly 97296110)	

Job/Project	JA:OUT	નુક⊍ BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Debit Code Amount	Credit Amount
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CONTROL REVIEW

060 29 1998 **C.8.S**

1701.3103

PECK IRON & METAL CO. 129233 EXP. 12/31/92

33) CHESAPEAKE ENERGY CENTER

A) IRON & STEEL

0.613

								* .	TOTAL	\$1,701.31
сом	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$80.50	10/13/92	61.3%	74460	43920	30540	13.633929	49.3465	\$672.7867
Α	33	\$80.50.	10/23/92	61.3%	72920	43080	29840	13.321429	49.3465	\$657.3659
A	33	\$79.50	11/16/92	61.3%	60520	43460	. [Less 2 trip 3 \$75.00/ea	charges ch	,
							{	Balance Due		¢1 551 31



30'14 F	
Pog 87828 Pl	FE ORIGINAL

Δ	ററ	na

		Reference Number 17				
To Financial Services, ARM Section	District/System	District/System Department Name CEC				
Plant and Depreciation Accounting	Date Decem	ber 22, 1992				
The following work should be performed ar	nd an Accounts Receivable Miscellane	ous Bill should be rendered to:				
Customer (Name)	Peck Iron & Metal Co.					
Customer Mailing Address	Portsmouth, VA	Zip Code 23704				
Customer Order Number/Authorization	Contract No. 129233	Date				
Description of Work And Instructions						

See Attached Description

RECEIVED ACCOUNTING CONTROL

DEC 2 9 1992

Tax Exempt No. 216-041678-9

Detail Cost Sheets of Estimate

CONTROL REVIEW

ENTERED BY ODESSA G. HILL

DEC 29 1992 C.B.S.

DEC 2 9 1992

Delivery Date: 11/30/92 Company Project Number State Highway Project Number Federal Project Number **BU Number** Highway Crossing Permit: Began Completed Actual Date Engineering: None Required Permit Number Be Completed Completed Begin Began Estimated Date Work To: Actual Date Construction: 590.02 Flat Charge Billing Actual Cost Billing Amount To Be Billed: Estimated Amount: Amount Collected: Advance Payment: Date Deposited with Cashier: Date Deposited with Cashier: FCS Debit Credit Susp BU FCS or CAFR Account **Cost Center** Job/Project Code Amount Amount 590 1,1,4,3,0,2,0,0,4 0,0,0,0,0,0,1 3700065297 0275 R00061640107 See Back Of Form For Additional Lines For Cost Distribution Pregared By (Name)C. W. Anderson/ces Classification & Billing Basis Verified By Accounting Services (Name) 122292 Opening Billing Authority Approvals (Signatures): Closing Billing Authority Approvals (Signatures): District/System Manager Rhodes Supervisor - Accounting Services Credit Approval Director - Accounting Services Supervisor - Accounting Services Other Approval Other Approval

Copy of Cashier's Coupon

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority")

Customer Authorization

Job/Project	BUISH Die	FCS or CAFR Account	FCS Susp Cost Center Code	Debit Amount	Credit Amount
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		* 1 1 1 1 1 1 1 1 1 1			
	1 1 1				
			1 1 1 1 1 1 1		

HAMON BOST WOLL

ELI SERIES SAN

PECK IRON & METAL CO. 129233 EXP. 12/31/92

33) CHESAPEAKE ENERGY CENTER

A) IRON & STEEL 0.613

590.0234 TOTAL \$590.02

COM LOC PRICE DATE PERCENT GROSS TARE TOT.Wt. G.T. \$/G.T. TOT PRICE

A 33 \$79.50 11/30/92 61.3% 71800 44680 27120 12.107143 48.7335 \$590.0234

122292

Billing Authority

Dant Code 380100

	くろ ひしゃり	JO AM			ACC 06		
	SU)X -W	Z-1/- U1U)-					
	94	7-12-0103- 55 Vi	9	Reference Number 18			
То	Financial Services, ARM Section		District/System Dep	partment Name CEC			
Plant and Depreciation Accounting			Date February 5, 1993				
The 1	following work should be performed an	d an Accounts Receiva	ble Miscellaneous	Bill should be rendered to:			
Custo	omer (Name)	Peck Iron & 1	Metal Co.				
Cuct	omer Mailing Address	3500 Elm Avor	aue	12			
	•	Portsmouth, V	JA.	Zip Code 2370			
Custo	omer Order Number/Authorization	Contract No.	129233	Date			
Desc	enplion of Work And Instructions			I			
		See Attached D	escription				

RECEIVED ACCOUNTING CONTROL

FEB 0 8 1993

ENTERD BY ODESSA 6. INL FEB 1 1 1993 C.B.S. FEB 1 1 1993

Tax Exempt No. 216-041678-9 Delivery Date: 12/31/92

Roel 93
5-1, ARMI

State Highway Project Num	nber	F	ederal Project Numb	er	Con	npany Pro	oject Number	BU Numbe
Highway Crossing Permit: Permit Number			None Require	d Actual Date Engi	neering:	Began		Completed
Estimated Date Work To:	Begin		Be Completed	Actual Date Cons	struction:	Began		Completed
Flat Charge Billing Amount To Be Billed: Amount Collected: Date Deposited with Cale	Actual Cost Billing Estimated Amount: \$ Advance Payment: \$ Date Deposited with Cashler:							
Job/Project E	Dist SU Type	FCC.	or CAFR Account	FCS S	Susp	Debit	(Credit
3700065297 0	275	1,1,4,3 R000	8,0,2,0,0,4, , , 61640107	0 ₁ 0 ₁ 0 ₁ 0 ₁ 0 ₁ 0 ₁ 1	n For Ad	ditional L	76.84 —	Amount 576-84 Library Librar
Opening Billing Authority Ap				Closing Billing Authority Approvals (Signatures):				
District/System Manager M. W. I		MI	, RIS	Supervisor - Accounting Services				
Credit Approval	Director - Accoun	Director - Accounting Services						
Supervisor - Accounting Se	Other Approval Other Approval							
Attachments (Place "X" in t	ballot box(e	es) to Ind	icate those documen	ts which are attache	d to "Billi	ng Autho	rity"}.	
Detail Cost Sheets of	Estimate	L Cu	stomer Authorization	Copy of Cash	iler's Cou	pon _	Other	
								Form No. 720158(Dec (Formerly 97296110)

PECK IRON & METAL CO. 129233 EXP. 12/31/92

33) CHESAPEAKE ENERGY CENTER

A) IRON & STEEL 0.613

676.8368 OTAL \$676.84

COM LOC PRICE DATE PERCENT GROSS TARE TOT.Wt. G.T. \$/G.T. TOT PRICE

A 33 \$83.50 12/31/92 61.3% 74400 44780 29620 13.223214 51.1855 \$676.8368

D20543

VIRGINIA POWER NORTH CAROLINA POWER

Billing Authority

CONTROL REVIEW

FEB 11 1993 C.B.S.

PFE ORIGINAL 241
Dept Cod-0380100

			v sps cc	C SOUTH
>X X-	002-P-0			
5070	71694	-V09	Reference Numbal 9	
To Sinancial Services, ARM Se	ction	District/System De	partment Name CEC	
Plant and Depreciation Acc	ounting	Date February	, 5 , 1993	
The following work should be perform	ed and an Accounts Re	ceivable Miscellaneous	Bill should be rendered to:	
Customer (Name)		& Metal Co.	<u> </u>	
Customer Mailing Address	3500 Blm Portsmout		Zip Code 23	3704
Customer Order Number/Authorization	Contract	No. CWA-93-003	Date	
Description of Work And Instructions				
·	See Attache	ed Description		
RECEIVED ACCOUNTING CONTROL	ENTERED BY ODESSA (Ω	20,03
FEB 0 8 1993	EED 1 4 anom		MC	۳ ۱۱-۱/

FEB 1 1 1993

Tax Exempt No. 216-041678-9 Delivery Date: 01/06/93

Supervisor - Accounting Services

Company Project Number **BU Number** Federal Project Number State Highway Project Number Highway Crossing Permit: Began Completed Actual Date Engineering: None Required Permit Number Completed Be Completed Began Beain Actual Date Construction: Estimated Date Work To: Actual Cost Billing Flat Charge Billing \$ 964.13 / Estimated Amount: Amount To Be Billed: Advance Payment: Amount Collected: Date Deposited with Cashier: Date Deposited with Cashier. **FCS** Susp Code Debit Credit ΒU FCS or CAFR Account Cost Center Amount **Amount** Job/Project 964.13 1,4,3,0,2,0,0,4, 0.0.0.0.0.0.0.1 0275 R00061640107 964.13 -3700065297 See Back Of Form For Additional Lines For Cost Distribution Classification & Billing Basis Verified By Accounting Services (Name) Med By (Name) C. W. Anderson/ces Opening Billing Authority Approvals (Signatures): Closing Billing Authority Approvals (Signatures): District/System Manager M. W. Supervisor - Accounting Services Rhodes Director - Accounting Services Credit Approval

Attachments (Place "X" In ballot box(es) to Indicate those documents which are attached to "Billing Authority"). Detail Cost Sheets of Estimate Customer Authorization Copy of Cashier's Coupon Other

Other Approval

Other Approval

Form No. 720158(Dec 89) (Formerly 97298110)

Peck Recycling Company CWA-93-003 EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

964.1270

TOTAL \$964.13

COM LOC PRICE DATE PERCENT GROSS TARE TOT.Wt. G.T. \$/G.T. TOT PRICE

A 33 \$100.50 01/06/93 74.1% 72020 43020 29000 12.946429 74.4705 \$964.1270

. . VIRGINIA POWER | NOR

Billing Authority

Date

ACC 06

373

Reference Number 321-322 District/System Department Name CEC Financial Services, ARM Section Date Plant and Depreciation Accounting March 19, 1993 The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to: Peck Iron & Metal Co. Customer (Name) 3500 Elm Avenue Zip Code Customer Mailing Address 23704 Portsmouth, VA

Description of Work And Instructions

Customer Order Number/Authorization

Го

See Attached Description

Contract No. CWA-93-003

7007 = 0 CIII

ENTERED BY ODESSA G. HILL

tate Highway Project Number	Federal Project Number		Con	npany Project Numbe		nber
ighway Crossing Permit: ermit Number	None Required	Actual Date Engine	erińg:	Began	Completed	<u> </u>
stimated Date Work To: Begin	Be Completed	Actual Date Constru	uction:	Began	Completed	
Flat Charge Billing 2,237.77 Amount To Be Billed: \$ Amount Collected: \$ Date Deposited with Cashier:		Actual Cost Bil Estimated Amo Advance Paym Date Deposited	ount: nent:	\$ \$ Cashier:		
Tiel	S or CAFR Account	FCS Su Cost Center Co	sp de	Debit Amount	Credit Amount	
3700065297	061640107	See Back Of Form	For Ac	2237.77	2237.77.	III
Propaged By (Name) C. W. Anderson/o		ON FI	LE	Approvals (Signatures	WENTYE	<u>(0</u>
Dening Billing Authority Approvals (Signature) District/System Manager Rhodes Credit Approval Supervisor - Accounting Services	w RM	Supervisor - Account Other Approval NO	unting ting Se	Services		

कार्यालाहरू प्रमालाहरू

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
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			<u> </u>				
					1 1	1 1 1 1 1 1 1 1	

ARM SECTION

33) Chesapeake Energy Center

A) Iron & Steel

0.741

2237.7737 TOTAL \$2,237.77

									+-,	
COM LOC							G.T.	\$/G.T.	TOT PRICE	
A 33	\$105.50	03/03/93	74.1%	92760	43920	48840	21.803571	78.1755	\$1,704.5051 \$533.2686	

1 no Attachment

VIRGINIA POWER | NORTH CAROLINA POWER

Billing Authority



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30)X-(102-P-	()()S-V()Y			
98	27/10	Referen	ce Number 320	
To Financial Services, ARM Section		District/System Department N	ame CEC	
Plant and Depreciation Accounting	J	Date February 16, 19	93	<u> </u>
The following work should be performed and	i an Accounts Receive	ble Miscellaneous Bill should	be rendered to:	
Customer (Name)	Peck Iron & 1			
Customer Mailing Address	Portsmouth,	· - -	Zip Code 23704	
Customer Order Number/Authorization	Contract No.	CWA-93-003	Date	
Description of Work And Instructions				
•	See Attached D	escription	1	

ENTERED BY COESSA G. HALL

Tax Exempt No. 216-041978-9 1993

Delivery Date: 01/29/93

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		ſ	1,4		

State Highway Project Num	ber	Federal Project Number		Company Project Numb	per BU Number
Highway Crossing Permit: Permit Number		None Required	Actual Date Engine	I Posson	Completed
Estimated Date Work To:	Begin	Be Completed	Actual Date Constn.	uction: Began	Completed
Flat Charge Billing Amount To Be Billed: Amount Collected: Date Deposited with Ca			Actual Cost Bill Estimated Amo Advance Paym Date Deposited	ount: \$	
Job/Project B	Dist BU Type FCS	or CAFR Account	FCS Sus Cost Center Con		Credit Amount
3700065297 02	1,1,4 75 R000	3,0,2,0,0,4, , , 61640107	0,0,0,0,0,0,1	659.60	659.60
Prepared By (Name) C. W.	Anderson/c	98	Classification & Bill	ing Basis Verified By Acco	unting Services (Name)
Opening/Billing Authority Ap District/System Manager Ri	oprovals (Signatur	es): 1	Closing Billing Auth Supervisor - Accou	ority Approvals (Signature	s):
Credit Approval Supervisor - Accounting Se	rvices		Director - Accounti		oval
Attachments (Place "X" in to Detail Cost Sheets of		dicate those documents ustomer Authorization			

Customer (Name)

Customer Order Number/Authorization

Description of Work And Instructions

Tax Exempt No. 216-041678-9

15

ACC 06

Reference Number District/System Department Name Financial Services, ARM Section Plant and Depreciation Accounting The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to: Peck Iron & Metal Co. 3500 Elm Avenue Zip Code **Customer Mailing Address** Portsmouth, VA

See Attached Description

Contract No. CWA-93-003

RI E

MAR 31 1993

A.R.M. SECTION

Date

Delivery Date:	03/17/9	93 A.K.IVI. SI	ECHON			·
State Highway Project Nur	nber	Federal Project Number	r ·	Cor	mpany Project Numb	er BU Number
Highway Crossing Permit: Permit Number		None Required	Actual Date Eng	jineering:	Began	Completed
Estimated Date Work To:	Begin	Be Completed	Actual Date Cor	nstruction:	Began	Completed
Flat Charge Billing Amount To Be Billed: Amount Collected: Date Deposited with Collected.	\$ \$	0.33	Actual Cost Estimated A Advance Pa	Amount: ayment:	\$ \$ Cashier:	
Job/Project	BU Dist	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
\$09/F (0 000	0275	1,1,4,3,0,2,0,0,4, , , R00061640107	O ₁	rm For Ac	dditional Lines For Casis Verified By Acco	1240.33 Cost Distribution unting Sprices (Name)
Opening Billing Authority	Approvals (S	signatures):	Supervisor - Ac	counting	Approvals (Signature Services	s):
District/System Manager Credit Approval Supervisor - Accounting S		MWKM	Director - Acco	unling Se	4 1003 J.R.P.	oval
Attachments (Place "X" in	ballot box(e	es) to indicate those document	ts which are attach	ned to "Bil	ling Authority").	

Job/Project	, Pilot	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
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	1 1 1							
	1 1 1				11111		1111111	

184 JANATAN TONING

THE STATE

ALTO BE MARA

33) Chesapeake Energy Center

A) Iron & Steel

0.741

1240.3315

TOTAL \$1,2

COM LOC PRICE DATE PERCENT GROSS TARE TOT.Wt. G.T. \$/G.T. TOT PRICE

A 33 \$102.50 03/17/93 74.1% 80320 43740 36580 16.330357 75.9525 \$1,240.3315

99 00000

40400 ML

CR 3 F NSV 2320060805

CGM010 DMML

MAILING ADDRESS MAINTENANCE

10/30/08 13:09

****TYPES OF CHANGE****

A = ADD C = CHANGE D = DELETE

CHANGE TYPE : NUMBER OF BILL COPIES TO MAILING ADDRESS : 1

TEMPORARY MAIL ADDR EFFECTIVE DATE: 03/31/1993 EXPIRATION DATE: 12/31/9999

C/O NAME : ***STANDARD MAILING ADDRESS*** HSE NO: 3500 DIR: ST: ELM
APT/OTH: CITY: PORTSMOUTH SUF: AVE DIR: STATE: VA ZIP: 23704 7112
CAR RTE: C013 ADV BAR CODE: 00

****FOREIGN/MILITARY MAILING ADDRESS****

NEXT FUNCTION : DATA :

14-ADDR LIST

9800

,,						29 00000
		40400 ML			CR	3 F NSV 2320060805
CPM112	PMSS	CUSTOMER	SUPPLIED	INFORMATION	ENTRY	10/30/08 13:09
CLAIM:		JOB/PROJ:		CNTRCT NO:	CWA93003	_ TRANSP NO:
PO NO:		WO NO:		STATE J/P:		PFE ORIGINAL
WORK/EQ	UIPMENT/F	RENTAL LOCATION	V :	•		ORIGINAL
CHESAPE	AKE ENERG	Y CENTER				
,				,		
CONTACT	INFORMAT	CION:				
						,
WORK/EQ	JIPMENT/F	RENTAL DESCRIPT	rion:			
TAX EXE	MPT NO 21	L6-041678-9				
DELIVER	Y DATE 03	3/17/93	-			
SEE ATT	ACHED DES	CRIPTION				
TOP OF	LIST					
NEXT FUI	NCTION:	DATA:	•			

TOP OF LIST

NEXT FUNCTION : ___ DATA : 13-CUST INFO 14-DISTR MSG

99 00000 CR 3 F NSV 2320060805 40400 ML MISC SALES/CLAIMS CONTRACT ENTRY 10/30/08 13:09 CPM109 PMSS CONTRACT DT: 03/31/93 CONTRACT NO: 00000001 CHARGE TOWN: 9800 TAX DISTR: 21000 CHARGE TYPE: 400200 CLAIM: N BILL PERIOD: M POS - ST: COUNTRY: DESC: PUBLIC PRINT BILL: Y DEPT CD: 380100 GRP IND: REMARKS : NONTAXABLE AMT ACCOUNT PC/CC TAX CODE TAXABLE AMT 1,240.33 9999999 ORDER: WBS: *J/P: 3700065297 DESC: PORTSMOUTH-PLANT RETIREMENTS ORDER: WBS: DESC: ORDER: WBS: DESC: AMOUNT TO BE BILLED: 1,240.33 TOTAL CHARGE: 1,240.33

ACC 06

VINGINIA POWER/NORTH CAROLINA POWER

308-00 | P-0103-V09

ſ	Reference Number		
-	neierence Mumber	324	

94891	Refe	erence Number 324
To X Financial Services, ARM Section	District/System Departmen	
Plant and Depreciation Accounting	Date April 29 19	PFE ORIGINAL
-	nd an Accounts Receivable Miscellaneous Bill sho	ould be rendered to:
Customer (Name)	Peck Iron & Metal Co.	
Customer Mailing Address	3500 Elm Avenue Portsmouth, VA	Zip Code 23704
Customer Order Number/Authorization	Contract No. CWA-93-003	Date
Description of Work And Instructions		

See Attached Description

RECEIVED ENTERED BY ODESSA G. HALL

APR 4 0 1993

TAY 0 4 1993

Tax Exempt No. 216-041678-9 Delivery Date: 04/07/93

A.R.M. SECTION

State Highway Project Number	Federal Project Number	· lo	Company Project Num	nber BU Number
Highway Crossing Permit: Permit Number	None Required	Actual Date Engineering	Began	Completed
Estimated Date Work To: Begin	Be Completed	Actual Date Construction	n: Began	Completed
Flat Charge Billing Amount To Be Billed: \$ Amount Collected: \$ Date Deposited with Cashier:	774.08	Actual Cost Billing Estimated Amount: Advance Payment: Date Deposited wit	\$	
Job/Project BU		FCS Susp Cost Center Code	Debit Amount	Credit Amount
3700065297 0275	1,1,4,3,0,2,0,0,4, , , (0,0,0,0,0,0,1	774.08	774.08 Cost Distribution
Presented By (Name) C. W. Ande	erson/ces	Classification & Billing	Basis Verified By Acc	ounting Services (Name)
Opening/Billing Authority Approvals District/System Manager Rhodes	Closing Billing Authority Approvals (Signatures): Supervisor - Accounting Services			
Credit Approval	7.00	Director - Accounting S	Services ·	
Supervisor - Accounting Services		Other Appropri	3 199* Other App	proval
Attachments (Place "X" in ballot bo				
Detail Cost Sheets of Estimat	e Customer Authorization	Copy of Cashier's C	coupon X Other	Cal. Sheet Form No. 720158(Dec 89

PFE ORIGINAL

33) Chesapeake Energy Center

A) Iron & Steel 0.

774.0804

COM LOC PRICE DATE PERCENT GROSS TARE TOT.Wt. G.T. \$/G.T. TOT PRICE

A 33 \$97.50 04/07/93 74.1% 67580 43580 24000 10.714286 72.2475 \$774.0804

VIRGINIA POWER/NORTH CAROLINA POWER

Billing Authority 3078-0017-0183-V09 Pert Cole 380100 ACC 06

	95886	F	Reference Number 325
Financial Services, ARM Section		District/System Depart	ment Name CEC
Plant and Depreciation Accounting	ng	Date May 19, 19	CEC PFE ORIGINAL
	nd an Accounts Receive	able Miscellaneous Bill	should be rendered to:
he following work should be performed ar ustomer (Name)	Peck Iron &		should be rendered to:
	Peck Iron &	Metal Co.	Zip Code
ustomer (Name)	Peck Iron &	Metal Co. enue VA	

See Attached Description

ENTERED BY ODESSA G. IMLL APR 2 5 1993

KHULLIVED

"AY 2 5 1993

Tax Exempt No. 216-041678-9 Delivery Date: 04/30/93

A.R.M. SECTION

State Highway Project Nu	ımber	Federal Project Number		Company Project Num	ber BU Number		
Highway Crossing Permit Permit Number	l:	None Required	Actual Date Engineer	ing: Began	Completed		
Estimated Date Work To	Begin	Be Completed	Actual Date Construc	tion: Began	Completed		
Flat Charge Billing Amount To Be Billed Amount Collected: Date Deposited with	\$	48	Actual Cost Billin Estimated Amou Advance Payme Date Deposited	nt: \$n			
Job/Project	BU Type	FCS or CAFR Account	FCS Susp Cost Center Code		Credit Amount		
3700065297	0275 R	1,4,3,0,2,0,0,4, ,	0,0,0,0,0,0,1	453.48			
	051993	· ·	ONFILE	- INVE	ST KELOU.		
Opening Billing Authority District/System Manager	Approvals (Signature Rhodes	natures): NWR/L	Closing Billing Author Supervisor - Accoun	ority:Approvals (Signatur ting Services	res):		
Credit Approval			Director - Accounting	Director - Accounting Services			
Supervisor - Accounting				7 2 4 199 BOWER ROPE	proval		
Attachments (Place "X"	in ballot box(es)	to Indicate those document			Calaulatian Chas		
Detail Cost Sheets	of Estimate	Customer Authorization	Copy of Cashier's	s Coupon 🔛 Other_	Calculation Shee		

33) Chesapeake Energy Center

0.741 A) Iron & Steel

453.4821

TOTAL

COM LOC PRICE DATE PERCENT GROSS TARE TOT.Wt. \$/G.T. TOT PRICE G.T. 33 \$97.50 04/30/93 74.1% 57340 43280 14060 6.276786 72.2475 \$453.4821

Billing Authority
Dept Code 580100 ACC 06

3008-000-P-0103-V09

0070	02 1 2000 V			PER
		, ·	Reference Number	26 E ORIGINAL
To Financial Services, AF	M Section 98585	District/System De	partment Name CEC	
Plant and Depreciation	Accounting	Date July 14,	, 1993	<u></u>
The following work should be pe	formed and an Accounts Rec	elvable Miscellaneous	Bill should be rende	red to:
Customer (Name)	Peck Iron	& Metal Co.		
Customer Mailing Address	3500 Elm-7 Portsmouth		Zip Co	ode 23704
Customer Order Number/Authoriza	ion Contract N	No. CWA-93-003	Date	
Description of Work And Instruct	ons			
	See Attache	d Description	For - Judg 804-359-	jee-1
			dry 359-	- J94 9
	·		ر کردر	1.15.1

ENTERED BY ODESSA G. HILL

Tax Exempt No. 216-041678-9 Delivery Date: 06/07/93

JUL 26 1993

State Highway Project Nur	mber	Federal Project Number	or '	Company Brain	ot Ni sobor	TOU No.		
		7 ederal i Toject Ivaliible	a 	Company Proje	ect Number	BU Number		
Highway Crossing Permit: Permit Number			d Actual Date Engine	ering: Began	Comp	eted		
Estimated Date Work To:	Begin	Be Completed	Actual Date Constru	uction: Began	Comp	eted		
X Flat Charge Billing Amount To Be Billed: Amount Collected:	\$ <u>91</u>	4.26	Actual Cost Bil Estimated Amo	ount: \$				
Date Deposited with (Cashier:			· 	,			
				with Cashier:		··································		
Job/Project_	BU Type	FCS or CAFR Account	FCS Sus Cost Center Coo	sp Debit de Amount	Credit Amoun	t		
		1,1,4,3,0,2,0,0,4,	0,0,0,0,0,0,1	914.26		1 1 1 1 1		
3700065297	0275	R00061640107			G2.6	-		
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			See Back Of Form I	or Additional Line	es For Cost Dist	-l-l-l-l-l-l-l-l-l-l-l-l-l-l-l-l-l-l-l		
Prepareti By (Name) C.	W. Ande	erson/ces	Classification & Billi					
Opening Billing Authority A			Closing Billing Auth	Closing Billing Authority Approvals (Signatures):				
	Rhodes	MWRKL	Supervisor - Accou	nting Services				
Credit Approval		/	Director - Accounting	ng Services LI	!! 2 2 190-	J.R.P.		
Supervisor - Accounting S	ervices		Other Approval		er Approval	'illel ,		
Attachments (Place "X" in	ballot box(e	es) to indicate those document	s which are attached t	o "Billing Authority	/")·.			
Detail Cost Sheets of		Customer Authorization	·		Other Calculat	ion Sheet		

Job/Project	BU Type	FCS or CAFR Account	FCS Susp Cost Center Code	Debit Amount	Credit Amount
Sign Carre					
 1 1 1 1 1 1 1 1 1 1		<u> </u>			
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<u> </u>			 		
 		<u> </u>			25m

PFE ORIGINAL

Peck Recycling Company CWA-93-003 EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel

0.741

914.2584 OTAL \$914.26

COM LOC PRICE DATE PERCENT GROSS TARE TOT.Wt. G.T. \$/G.T. TOT PRICE

A 33 \$100.50 06/07/93 74.1% 70600 43100 27500 12.276786 74.4705 \$914.2584

02/293

VIRGINIA POWER NORTH CARGLINA PO	wer .	Billing Authori	ty Z	8008	-001-100
HIR CANADA CANAD	2007 2005 - 11 - 11 - 11 - 11	999	09	4(5 9 V 0 9
ppp 600.9	e e e e garage	and the second s			
380100	andre de la lagrag	and the second of the second o	Reference	Number ³²	PFE ORIGINAL
Financial Services, ARM Section	· · · · · · · · · · · · · · · · · · ·	District/System Depa	rtment Nai	ne CEC	
Plant and Depreciation Accounting		Date August 16	, 1993		
he following work should be performed and a	n Accounts Receiva	ble Miscellaneous B	ill should b	e rendered	
Customer (Name)	Peck Iron & 1	Metal Co.	· · · · · · · · · · · · · · · · · · ·	<u></u>	generalis — in the analysis were being the will be a second of the secon
Sustomer Mailing Address	2500 Elm Aver Portsmouth, V	-;	<u> </u>	Zip Code	23704
Austomer Order Number/Authorization	Contract No.	CWA-93-003-		Date	
escription of Work And Instructions]	
		escription			

MELLE VELL

Tax Exempt No. 216-041678-9
Delivery Date: 07/22/93 M. SECT.O



Children Design				- 12		·
State Highway Project Nu	mber	Federal Project Number	r ·	Comp	any Project Numb	er BU Number
Highway Crossing Permit: Permit Number		None Required	Actual Date Engine	ering: B	egan	Completed
Estimated Date Work To:	Begin	Be Completed	Actual Date Constru	uction: B	egan	Completed
Flat Charge Billing Amount To Be Billed:	: \$	1,277.92	Actual Cost Bill Estimated Amo	•	\$	
Amount Collected:	\$		Advance Paym	nent:	\$	
Date Deposited with	Cashier:	·	Date Deposited	d with Cas	shier:	
Job/Project	BU Type	FCS or CAFR Account	FCS Sur Cost Center Co	sp D	ebit mount	Credit Amount
		1,1,4,3,0,2,0,0,4,,,,	0,0,0,0,0,0,1		1277.92	
3700065297	0275	R00061640107			·	1277.92
						
						
			See Back Of Form		onal Lines For Co	not Distribution
Prepatied/BV (Name) C.	W. Ande	rgon/cog				nting Services (Name)
Mutuu	080693	r son/ ces	NOTE	<u>ה</u>	-3	
Opening Billing Authority A	Approvals (Si	gnatures):	Closing Billing Auth			:
District/System Manager M. W.	Rhodes	MWKIL	Supervisor - Accou	nting Sen	rices	•
Credit Approval			Director - Accounting Services			
Supervisor - Accounting S	ervices		Other Approval		Other Approv	val
Attachments (Place "X" in	ballot box(es	s) to indicate those documents	which are attached t	o "Billing		
Detail Cost Sheets of	Estimate	Customer Authorization	Copy of Cashier	's Coupor	n Dther ^{Ca}	lculdition Sheet

Job/Project		BU	Dist Type	FCS or C	AFR Account	FCS. Cost Center	Susp Debit Code Amount	e de la companya de l	Credit -Amount	17. A.
		200 A				· · · · · · · · · · · · · · · · · · ·		1 1 1 1		ــــــــــــــــــــــــــــــــــــــ
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THE PASSIBLAN HANALAY

33) Chesapeake Energy Center

A) Iron & Steel

0.741

1277.9207

TOTAL \$1,277.9

COM LOC PRICE DATE PERCENT GROSS TARE TOT.Wt. G.T. \$/G.T. TOT PRICE

A 33 \$110.50 07/22/93 < 74.1% 76940 41980 34960 < 15.607143 81.8805 \$1,277.9207

Maxine,

Per Wyne poline at 10-1,

Ale is sailing a mono pocace This

Bill to another St. 40 bill

Per correct Approach.

1000 Jan 100

- Rom

Glab/Project BU District FCS or CAFR Account Cost Center Code Amount Amount

County Her g Aucodity Approves Signal to

T QUE STORY

39) York Town Power SAADUR

33) Chesapeake Energy Center

A) Iron & Steel 0.741

1365.5571 TOTAL \$1,365.56

				. 					TOT DRICE
CON TOC	DDICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	IUI PRICE
A 39 28	\$107.50	00 /05 /03	74.1%	70680	44040	26640	11.892857	79.6575	\$947.3553 \$418.2019

CGM010 DMML

40400 ML

CR 3 F NSV 2520060803

MAILING ADDRESS MAINTENANCE

10/30/08 13:04

****TYPES OF CHANGE****

A = ADD C = CHANGE D = DELETE

PFE ORIGINAL

CHANGE TYPE : NUMBER OF BILL COPIES TO MAILING ADDRESS : 1

TEMPORARY MAIL ADDR EFFECTIVE DATE: 10/12/1993 EXPIRATION DATE: 12/31/9999

C/O NAME : ***STANDARD MAILING ADDRESS***

HSE NO: 3500 ___ DIR: __ ST: ELM APT/OTH:

CITY: PORTSMOUTH

SUF: AVE DIR:

STATE: VA ZIP: 23704 7112
CAR RTE: C013 ADV BAR CODE: 00

****FOREIGN/MILITARY MAILING ADDRESS****

NEXT FUNCTION : DATA :

14-ADDR LIST

		40400 ML				CR 3	F NSV 252	
CPM112	PMSS	CUSTOMER	SUPPLIED	INFORMATION	ENTRY		10/30/0	8 13:04
CLAIM:		JOB/PROJ:		CNTRCT NO:			TRANSP NO	:
PO NO:		WO NO:		STATE J/P:				
WORK/EQ	UIPMENT/R	ENTAL LOCATION	J:				PF	00.000
VARIOUS								ORIGINAL
CONTIACT	INFORMAT	TON:					,	
COMINCI	1111 014111	2027						
						·		***
WORK/EQ	UIPMENT/RI	ENTAL DESCRIPT	rion:					
CONTRAC	r NO. CWA	-93-003						
TAX EXE	MPT NO. 2	16-041678-9						
DELIVER	Y DATE 8/	16/93						
SEE ATT	ACHED DESC	CRIPTION			111-21-	<u></u>		
TOP OF I	LIST							
NEXT FU	NCTION :	DATA :						· ·

99 00000

40400 ML

CR 3 F NSV 2520060803

MISC SALES/CLAIMS CONTRACT ENTRY 10/30/08 13:04

CPM109 PMSS CONTRACT DT: 09/12/93 CONTRACT NO: 00000001 CHARGE TOWN: 9800 TAX DISTR: 21000

CHARGE TYPE: 400200 CLAIM: N BILL PERIOD: M POS - ST: COUNTRY:

DESC: PUBLIC

PRINT BILL: Y DEPT CD: 380100 GRP IND:

PFE ORIGINAL

REMARKS : ___

ACCOUNT CO BA

PC/CC TAX CODE TAXABLE AMT NONTAXABLE AMT

WBS: *J/P: 3700065297 ORDER:

9999999

DESC: PORTSMOUTH-PLANT RETIREMENTS

WBS:

ORDER:

DESC:

WBS:

ORDER:

DESC:

AMOUNT TO BE BILLED: 418.20 TOTAL CHARGE: 418.20

TOP OF LIST

NEXT FUNCTION : DATA :

13-CUST INFO 14-DISTR MSG

VIRGINIA POWER NORTH CAROLINA POWER	Billing Authority SO X - O 1 - O 1 0 - O 10
West Coat	OC 10 OC TO ACCOM
380100	Reference Number 2
To Sinancial Services, ARM Section	District/System Department Name
Plant and Depreciation Accounting	Date October 29, 1993
The following work should be performed and an Accounts Rece	eivable Miscellaneous Bill should be rendered to:
Customer (Name) Peck Iron &	
Customer Mailing Address 3500 Elm Av Portsmouth,	00701
	. CWA-93-003 Date
Description of Work And Instructions	
See Attached	
·	CECEIVED
PERSENTED :	
P^{μ}	NOV 2 3 1993
M9V 1 3 1993	A DM CEOTICS
	A.R.M. SECTION
Tax Exempt No. 216-041678-9 Delivery Date: 09/30/93	NOV 2 3 1993 A.R.M. SECTION
State Highway Project Number Federal Project Number	er Company Project Number BU Number
Highway Crossing Permit: Permit Number None Requir	ed Actual Date Engineering: Began Completed
Estimated Date Work To: Begin Be Completed	Actual Date Construction: Began Completed
Flat Charge Billing	Actual Cost Billing
Amount To Be Billed: \$ 640.42	Estimated Amount: \$
Amount Collected: \$	Advance Payment: \$
Date Deposited with Cashier:	Date Deposited with Cashier:
Job/Project BU Type FCS or CAFR Account	FCS Susp Debit Credit Cost Center Code Amount Amount
1,1,4,3,0,2,0,0,4,	0,0,0,0,0,0,1
, 3700065297, 0275 R00061640107	640.42
1,4700437711	
	
	See Back Of Form For Additional Lines For Cost Distribution [Classification & Billing Basis Verified By Accounting Services (Name)]
Pressed By (Name) 02793 C. W. Anderson/ces	
Opening Billing Authority Approvals (Signatures): District/System Manager M. W. Rhodes	Closing Billing Authority Approvals (Signatures): Supervisor - Accounting Services
Credit Approval	Director - Accounting Services
Supervisor - Accounting Services	Other Approval Other Approval
Attachments (Place "X" in ballot box(es) to indicate those docume	
Detail Cost Sheets of Estimate Customer Authorization	

Wy CHANGE AND

Job/Project	BU Öis	FCS or CAFR Account	FCS Cost Center	Susp Debit Code Amount	Credit Amount
	 			<u> </u>	L-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
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ATY AT ATO

TRIMAL

33) Chesapeake Energy Center

A) Iron & Steel

0.741

TOTAL 640.4225 \$640.42

COM LOC PRICE DATE PERCENT GROSS TARE TOT.Wt. G.T. \$/G.T. TOT PRICE

A 33 \$110.50 09/30/93 74.1% 60650 43130 17520 7.821429 81.8805 \$640.4225

Dept Code 380100

VIRGINIA POWER/NORTH CAROLINA POWER

Billing Authority

PFE ORIGINAL

	. ACC 06
3678-001-P-0103,	öQ Reference Number 331
To X Financial Services, ARM Section	District/System Department Name CEC
Plant and Depreciation Accounting	Date December 1, 1993
The following work should be performed and an Accounts Received	vable Miscellaneous Bill should be rendered to:
Customer (Name) Peck Iron &	•
Customer Mailing Address 3500 Elm Av Portsmouth,	IZIO CODE
	Date
Dead brotter treatment and an account	
DEC 0 9 1993 RECEI DO CEC 0 ACCOUNTING CONTROL CEC 0	Description 9 1993
Tax Exempt No. 216-041678-9	A.R.M. SECTION.
State Highway Project Number Federal Project Number	Company Project Number BU Number
Highway Crossing Permit: Permit Number None Require	d Actual Date Engineering: Began Completed
Estimated Date Work To: Begin Be Completed	Actual Date Construction: Began Completed
Amount Collected: \$ 808.05 Amount Collected: \$	Actual Cost Billing Estimated Amount: \$ Advance Payment: \$ Date Deposited with Cashier:
Dist	FCS Susp Debit Credit Cost Center Code Amount Amount
Job/Project BU Type FCS or CAFR Account 1,1,4,3,0,2,0,0,4, , ,	0,0,0,0,0,0,1

See Back Of Form For Additional Lines For Cost Distribution Classification & Billing Basis Verified By Accounting Services (Name) Closing Billing Authority Approvals (Signatures): Opening Billing Authority Approvals (Signatures): District/System Manager M. W. Rhodes Supervisor - Accounting Services Director - Accounting Services Credit Approval Other Approval Other Approval Supervisor - Accounting Services Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority") Copy of Cashier's Coupon Detail Cost Sheets of Estimate Customer Authorization

Form No. 720158(Dec 89 (Formerly 97296110)

THE LIKEGINAL

Job/Project	BU T	Dist Type FCS or CAFR Account	FCS Cost Center	Susp Debit Code Amount	Credit Amount
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			_1_1_1_1_1		
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					111111

33) Chesapeake Energy Center

A) Iron & Steel

0.741

808.0506 TOTAL \$808.05

COM LOC PRICE DATE PERCENT GROSS TARE TOT.Wt. G.T. \$/G.T. TOT PRICE

A 33 \$124.50 10/22/93 74.1% 61380 41760 19620 8.758929 92.2545 \$808.0506

VIRGINIA POWER NORTH CAROLINA	I P OWE R	Billing Author	ity PFE ORIG	INAL	
3078-005	D-71172-VO	<u>q</u> 10	5117	ACC	
2070 002	Pept Code	>0.41.6.0	Reference Number 32		
	hoby coan				
To X Financial Services, ARM Section		District/System Dep	artment Name CEC		
Plant and Depreciation Accounti	ng	Date December	15, 1993	· · · · · · · · · · · · · · · · · · ·	
The following work should be performed a	nd an Accounts Receiv	able Miscellaneous E	Bill should be rendered t	o:	
Customer (Name)	Peck Iron & 3500 Elm Ave				
Customer Mailing Address	Portsmouth,		Zip Code	23704	
Customer Order Number/Authorization	Contract No.	CWA-93-003	Date		
Description of Work And Instructions					
	See Attached I	escription.	Comment of the Commen		
DEC 1 6 1993 Tax Exempt No. 216-041678-	J. P.	CONTROL R	PEC 1 7 193 EVIEW 1993 C.B.S.		
Delivery Date: 11/30/93	ARM SEC				
	Federal Project Number		Company Project Numb		
Highway Crossing Permit: Permit Number	None Required	Actual Date Enginee	ring: Began	Completed	
Estimated Date Work To: Begin	Be Completed	Actual Date Constru	ction: Began	Completed	
Flat Charge Billing Amount To Be Billed: \$ 752.5 Amount Collected: \$ Date Deposited with Cashier:	3	Actual Cost Billi Estimated Amor Advance Payme Date Deposited	unt: \$ ent: \$		
Job/Project BU Type FCS	or CAFR Account	FCS Sus Cost Center Cod	p Debit e Amount	Credit Amount	
	3,0,2,0,0,4, , ,	0,0,0,0,0,0,1	752.53		
, 3,790065297 , 92,75 R90	961649197			752.,53	
					
			 	111111	
Propered By (Name) /20983	ces		or Additional Lines For ong Basis Verified By Acco		
Opening Billing Authority Approvals (Signatur	es):	Closing Billing Authority Approvals (Signatures): Supervisor - Accounting Services			
Credit Approval	MWRU	Director - Accounting Services			

Other Approval

Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").

Detail Cost Sheets of Estimate Customer Authorization Copy of Cashier's Coupon

Supervisor - Accounting Services

Other Approval

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Debit Code Amount	Credit Amount
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1 1 1 1 1 1 1				<u> </u>		
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				1 1 1 1 1 1		1.1.1.1.1.1.1.1
				11111		

33) Chesapeake Energy Center

A) Iron & Steel 0.741

								TOTAL	752.5252 \$752.53
COM LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT Ut	Ст	è (o m	TOT PRICE
A 33	\$133.50	11/30/93	74.1%	58540	41500	17040	7.607143	98.9235	\$752.5252

VIRGINIA POWER NORTH CAROLINA F	POWER	Billing Authority		10 (2)	E ORIGINAL
3008-000-6	0V-51113-VC	9 /	794	110	ACC 06
20 70 0021	0103				
DA	of Code	380100 [leference N	lumber 333	
To X Financial Services, ARM Section		District/System Departi	nent Name	CEC	
Plant and Depreciation Accounting	9	Date April 4, 1	994		
The following work should be performed and	d an Accounts Receiva	ble Miscellaneous Bill	should be	rendered to:	
Customer (Name)	Peck Iron &		-		
Customer Mailing Address	3500 Elm Ave Portsmouth,			Zip Code 2	3704
Customer Order Number/Authorization	Contract No.			Date	
Description of Work And Instructions					
•	See Attached	Description	•		•
					•

•	ENTERED BY ON!	CRA G. HILL		•	
	4914				
	RE	ECELED	•		
Tax Exempt No. 216-041678- Delivery Date: 02/08/94	9 ACCOL	INTING CONTROL .			· .
<i>Delivery Date.</i> 12, 13, 1	Д	PŘ 1 2 1994 !	•		
State Highway Project Number F	Federal Project Number		Company P	roject Number	BU Number
Highway Crossing Permit: Permit Number	None Required	Actual Date Engineerin	g: Began		Completed
Estimated Date Work To: Begin	Be Completed	Actual Date Construction	n: Began		Completed
× Flat Charge Billing	<u> </u>	Actual Cost Billing			***
Amount To Be Billed: \$ 1121.3	7	Estimated Amount			
Amount Collected: \$	· · · · · · · · · · · · · · · · · · ·	Advance Payment			
Date Deposited with Cashier:		FCS Susp Cost Center Code	Debit		Credit
Job/Project BU Type FCS			Amoun		Amount
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, 37,00074878, ,0256 3 ,550	брорхх,				1,121,.37
			1		
		See Back Of Form For			
Prepared By (Name) Jennie Adelman/	ces 44	Classification & Billing	Basis Verif	ied By Accour	ting Services (Name)
Opening Billing Authority Approvals (Signature District/System Manager M. W. Rhodes		Closing Billing Authorit Supervisor - Accounting			·
	MWRIL	Director - Accounting			
Credit Approval Supervisor - Accounting Services		Other Approval		Other Approv	al
	dicate these decrements		Rilling Auth		
Attachments (Place "X" in ballot box(es) to inc	dicate those documents ustomer Authorization	Copy of Cashier's (r-	Other	
The result of the results of the results of				- ·	

Form No. 720158(Dec 69) (Formerly 97296110)

Job/Project	BU Dist	FCS or CAFR Account	FCS Sus Cost Center Cod	sp Debit ode Amount	Credit Amount
			111111		
		1111111111	<u> </u>		11111111
			1 1 1 1 1 1		
					

Peck Recycling Company CWA-93-003 EXP. 12/31/95

33) Chesapeake Energy Center ______

A) Iron & Steel 0.741

1121.3745 TOTAL \$1,121.37

COM LOC PRICE DATE PERCENT GROSS TARE TOT.Wt. G.T. \$/G.T. 33 \$139.50 02/08/94 74.1% 66880 42580 *24300 10.848214 103.3695 \$1,121.3745

CGM010 DMML

40400 ML

CR 3 F NSV 2710060803 10730/68/AL3:02

MAILING ADDRESS MAINTENANCE

****TYPES OF CHANGE****

A = ADD C = CHANGE D = DELETE

CHANGE TYPE : _ NUMBER OF BILL COPIES TO MAILING ADDRESS : 1

TEMPORARY MAIL ADDR EFFECTIVE DATE: 04/27/1994 EXPIRATION DATE: 12/31/9999

C/O NAME : ***STANDARD MAILING ADDRESS*** LM SUF: AVE DIR:

H STATE: VA ZIP: 23704 7112

CAR RTE: C013 ADV BAR CODE: 00 HSE NO: 3500 DIR: ST: ELM CITY: PORTSMOUTH APT/OTH:

****FOREIGN/MILITARY MAILING ADDRESS****

NEXT FUNCTION : ___ DATA : 14-ADDR LIST

PECK COMPANY, THE

PFE ORIGINAL 99 00000

CPM112 CLAIM:	PMSS	40400 ML CUSTOMER JOB/PROJ:	SUPPLIED	INFORMATION CNTRCT NO:		10/3	0/08	
PO NO:		wo no:		STATE J/P:				
	UIPMENT/R AKE ENERG	ENTAL LOCATION Y CENTER	N:				NSV 2710060803 10/30/08 13:02 ANSP NO:	
				·		······································		
CONTACT	INFORMAT	ION:		•				•
			-					
WORK/EQ	UIPMENT/R	ENTAL DESCRIP	rion:					
TAX EXE	MPT NO 2	16-041678-9						
DELIVER		/17/94			4			
SEE ATT	ACHED DES	CRIPTION						
TOP OF		DATA :						

PECK COMPANY, THE

PFE ORIGINAL 99 00000

40400 ML

CR 3 F NSV 2710060803

CPM109 PMSS

MISC SALES/CLAIMS CONTRACT ENTRY 10/30/08 13:02

CONTRACT DT: 04/26/94 CONTRACT NO: 00000001 CHARGE TOWN: 9800 TAX DISTR: 21000

CHARGE TYPE: 400200 CLAIM: N BILL PERIOD: M POS - ST: COUNTRY:

DESC: PUBLIC

PRINT BILL: \overline{Y} DEPT CD: 380100 GRP IND:

REMARKS :

ACCOUNT CO BA

PC/CC TAX CODE TAXABLE AMT NONTAXABLE AMT

1,060.46

9999999

WBS: *FCS: 550600000103 ORDER:

DESC: SURPLUS MATERIAL SALES TO EMPLOYEES

WBS:

ORDER:

DESC:

WBS:

ORDER:

DESC:

AMOUNT TO BE BILLED: 1,060.46 TOTAL CHARGE: 1,060.46

TOP OF LIST

NEXT FUNCTION : ____ DATA : ____

13-CUST INFO 14-DISTR MSG

NEXT FUNCTION : ___ DATA :

PFE ORIGINAL 9800

99 00000

40400 ML

CR 3 F NSV 2720060801

CGM010 DMML

14-ADDR LIST

MAILING ADDRESS MAINTENANCE

10/30/08 13:01

****TYPES OF CHANGE****

A = ADD C = CHANGE D = DELETECHANGE TYPE : NUMBER OF BILL COPIES TO MAILING ADDRESS : 1

TEMPORARY MAIL ADDR EFFECTIVE DATE: 05/09/1994 EXPIRATION DATE: 12/31/9999 C/O NAME : HSE NO: 3500 DIR: ST: ELM SUF: 51

APT/OTH: CITY: PORTSMOUTH STATE: VA ZIP: 23704 7112

CAR RTE: C013 ADV BAR CODE: 00 ***STANDARD MAILING ADDRESS*** SUF: ST DIR: ****FOREIGN/MILITARY MAILING ADDRESS****

PECK COMPANY, THE

CPM112 PMSS

PFE ORIGINAL 99 00000

CR 3 F NSV 2720060801 40400 ML CUSTOMER SUPPLIED INFORMATION ENTRY

10/30/08 13:01

CNTRCT NO: CWA93003 TRANSP NO: CLAIM: JOB/PROJ: STATE J/P: WO NO: PO NO:

WORK/EQUIPMENT/RENTAL LOCATION:

CHESAPEAKE ENERGY CENTER

CONTACT INFORMATION:

WORK/EQUIPMENT/RENTAL DESCRIPTION:

TAX EXEMPT NO. 216-041678-9 DELIVERY DATE 04/12/94

SEE ATTACHED DESCRIPTION

TOP OF LIST

NEXT FUNCTION : ___ DATA : ___

PFE ORIGINAL 99 00000

40400 ML

CR 3 F NSV 2720060801

MISC SALES/CLAIMS CONTRACT ENTRY 10/30/08 13:01

CONTRACT DT: 05/09/94 CONTRACT NO: 00000001 CHARGE TOWN: 9800 TAX DISTR: 21000 CHARGE TYPE: 400200 CLAIM: N BILL PERIOD: M POS - ST: COUNTRY:

DESC: PUBLIC

PRINT BILL: Y DEPT CD: 380100 GRP IND:

REMARKS :

CO BA ACCOUNT PC/CC TAX CODE TAXABLE AMT NONTAXABLE AMT

2,014.80

WBS: *FCS: 55060000103 ORDER:

DESC: SURPLUS MATERIAL SALES TO EMPLOYEES

9999999

WBS:

ORDER:

DESC:

WBS:

ORDER:

DESC:

AMOUNT TO BE BILLED: 2,014.80 TOTAL CHARGE: 2,014.80

TOP OF LIST

NEXT FUNCTION : DATA :

13-CUST INFO 14-DISTR MSG

PFE ORIGINAL 00000

40400 ML

CR 3 F NSV 2740060807

10/30/08 13:19

MAILING ADDRESS MAINTENANCE CGM010 DMML

****TYPES OF CHANGE****

A = ADD C = CHANGE D = DELETECHANGE TYPE : NUMBER OF BILL COPIES TO MAILING ADDRESS : 1

TEMPORARY MAIL ADDR EFFECTIVE DATE: 05/25/1994 EXPIRATION DATE: 12/31/9999

C/O NAME : ***STANDARD MAILING ADDRESS*** HSE NO: 3500 DIR: ST: ELM SUF: AVE DIR: STATE: VA ZIP: 23704 7112 CITY: PORTSMOUTH APT/OTH: CAR RTE: C013 ADV BAR CODE: 00 ****FOREIGN/MILITARY MAILING ADDRESS****

NEXT FUNCTION: DATA: 14-ADDR LIST

~# ČTZ	COMEDANY	mur
PECK	COMPANY,	TILL

PFE ORIGINAL 99 00000

CPM112 CLAIM: PO NO: WORK/EQ	PMSS	40400 ML CUSTOMER JOB/PROJ: WO NO: ENTAL LOCATION	SUPPLIED	INFORMATION CNTRCT NO: STATE J/P:	10/3	2740060807 0/08 13:19 NO:
VARIOUS	_ 				 	· · · · · · · · · · · · · · · · · · ·
CONTACT	INFORMAT	iON:				
			77017			
WORK/EQ	UIPMENT/F	RENTAL DESCRIP	LION:			
TAX EXE	MPT NO. 2	216-041678-9				
DELIVER	Y DATE: 0	14/22/94			 	
						
TOP OF	LIST	DATA :				

PFE ORIGINAL 99 00000

40400 ML

CR 3 F NSV 2740060807

MISC SALES/CLAIMS CONTRACT ENTRY

10/30/08 13:19

CONTRACT DT: 05/25/94 CONTRACT NO: 00000001 CHARGE TOWN: 9800 TAX DISTR: 21000

CHARGE TYPE: 400200 CLAIM: N BILL PERIOD: M POS - ST: COUNTRY: DESC: PUBLIC PRINT BILL: Y DEPT CD: 380100 GRP IND:

REMARKS : SEND DETAIL WITH BILL

CO BA

ACCOUNT PC/CC TAX CODE TAXABLE AMT NONTAXABLE AMT

1,364.57

999999 WBS: *FCS: 550600000103

ORDER:

DESC: SURPLUS MATERIAL SALES TO EMPLOYEES

WBS:

ORDER:

DESC:

WBS:

ORDER:

DESC:

AMOUNT TO BE BILLED: 1,364.57 TOTAL CHARGE: 1,364.57

TOP OF LIST

NEXT FUNCTION: DATA:

13-CUST INFO 14-DISTR MSG

40400 ML

CR 3 F NSV 2760060802

CGM010 DMML

MAILING ADDRESS MAINTENANCE

10/30/08 13:18

****TYPES OF CHANGE****

PFE ORIGINAL

A = ADD C = CHANGE D = DELETE

CHANGE TYPE : NUMBER OF BILL COPIES TO MAILING ADDRESS : 1

TEMPORARY MAIL ADDR EFFECTIVE DATE: 05/25/1994 EXPIRATION DATE: 12/31/9999

C/O NAME : ***STANDARD MAILING ADDRESS*** HSE NO: 3500 DIR: ST: ELM SUF: AVE DIR: APT/OTH: CITY: PORTSMOUTH STATE: VA ZIP: 23704 7112 CAR RTE: C013 ADV BAR CODE: 00

****FOREIGN/MILITARY MAILING ADDRESS****

NEXT FUNCTION: DATA:

14-ADDR LIST

TOP OF LIST

9800

99 00000 CR 3 F NSV 2760060802 40400 ML CUSTOMER SUPPLIED INFORMATION ENTRY 10/30/08 13:18 CPM112 PMSS JOB/PROJ: CNTRCT NO: KBC-93-004 TRANSP NO: CLAIM: WO NO: STATE J/P: PO NO: WORK/EQUIPMENT/RENTAL LOCATION: PFE ORIGINAL CONTACT INFORMATION: WORK/EQUIPMENT/RENTAL DESCRIPTION: TAX EXEMPT NO. 216-041678-9 DELIVERY DATE: 04/19/94

NEXT FUNCTION : ___ DATA : ___

99 00000

40400 ML

CR 3 F NSV 2760060802

CPM109 PMSS MISC SALES/CLAIMS CONTRACT ENTRY 10/30/08 13:18

CONTRACT DT: 05/25/94 CONTRACT NO: 00000001 CHARGE TOWN: 9800 TAX DISTR: 21000

CHARGE TYPE: 400200 CLAIM: N BILL PERIOD: M POS - ST: COUNTRY:

DESC: PUBLIC

REMARKS : SEND DETAIL WITH BILL

PRINT BILL: Y DEPT CD: 380100 GRP IND: PFE ORIGINAL

CO BA ACCOUNT PC/CC TAX CODE TAXABLE AMT

NONTAXABLE AMT

1,035.29

WBS: *J/P: 3600034882 ORDER:

DESC: JOB/PROJECT NO LONGER VALID

WBS:

ORDER:

DESC:

WBS:

ORDER:

DESC:

AMOUNT TO BE BILLED: 1,035.29 TOTAL CHARGE: 1,035.29

TOP OF LIST

NEXT FUNCTION: DATA:

13-CUST INFO 14-DISTR MSG

40400 ML

CR 3 F NSV 2750060804 11/24/08 14:42

PFE ORIGINAL

CGM010 DMML

MAILING ADDRESS MAINTENANCE

****TYPES OF CHANGE****

A = ADD C = CHANGE D = DELETE

CHANGE TYPE : NUMBER OF BILL COPIES TO MAILING ADDRESS : 1

TEMPORARY MAIL ADDR EFFECTIVE DATE: 05/25/1994 EXPIRATION DATE: 12/31/9999 C/O NAME : ***STANDARD MAILING ADDRESS*** HSE NO: 3500 DIR: ST: ELM SUF: AVE DIR: APT/OTH: CITY: PORTSMOUTH STATE: VA ZIP: 23704 7112 CAR RTE: C013 ADV BAR CODE: 00 ****FOREIGN/MILITARY MAILING ADDRESS****

NEXT FUNCTION : DATA :

14-ADDR LIST

40400 ML

CR 3 F NSV 2750060804

CPM120 PMSS	NON ENERGY CONTRA	CT BROWSE	11/24/08 14:43
CONTRACT NUMBER : 0	00000001 WORK ORDER I	D: 0000 D	EPT CD: 380100
FIRST BILL DATE: 0	05/26/94 BILL DUE DAT	'E : G	RP IND:
CONTRACT DATE : 0)5/25/94 STATUS	: F LIEN	FILED: N
CHARGE TYPE : 4 **** CHARGE	100200 DESCRIPTION	: PUBLIC **** BILLING	PFE ORIGINAL
TOTAL CHARGE		CURRENT (0-30)	: 0.00
DOWN PAYMENT	: 0.00	30 DAY ARREARS	: 0.00
AMOUNT FINANCED	: 961.29	60 DAY ARREARS	: 0.00
EST. TOTAL PYMT AMT	r: 961.29	90 DAY ARREARS	: 0.00
		UNBILLED BALANCE	: 0.00
**** FINANCE	E DATA ****	INSTALLMENT AMOUN	r: 961.29
FINANCE CHARGE TO D	OATE: 0.00	NO INSTALLMENTS	: 1
ANNUAL INTEREST RAT	re :	INSTALL REMAINING	:
BILLING PERIOD :	M CONTRACT CD: 042	PAYOFF AMOUNT	: 0.00
BILL DAY OF MONTH:	PRINT BILL: Y	VALID UNTIL	•

NEXT FUNCTION : ____ DATA : 13-CUST INFO 14-DISTR MSG

DESC:

99 00000

40400 ML CR 3 F NSV 2750060804

CPM109 PMSS MISC SALES/CLAIMS CONTRACT ENTRY 11/24/08 14:43

CONTRACT DT: 05/25/94 CONTRACT NO: 00000001 CHARGE TOWN: 9800 TAX DISTR: 21000

CHARGE TYPE: 400200 CLAIM: N BILL PERIOD: M POS - ST: COUNTRY:

DESC: PUBLIC PRINT BILL: Y DEPT CD: 380100 GRP IND:

REMARKS : SEND DETAIL WITH BILL

PFE ORIGINAL

CO BA ACCOUNT PC/CC TAX CODE TAXABLE AMT NONTAXABLE AMT
99999999 961.29

WBS: *J/P: A39SLVGVOH ORDER:

DESC: OH DIST LINE-RETS-VA

WBS: ORDER:

WBS: ORDER:

DESC:

AMOUNT TO BE BILLED: 961.29 TOTAL CHARGE: 961.29

TOP OF LIST
NEXT FUNCTION: DATA:

13-CUST INFO 14-DISTR MSG

PO NO:

VARIOUS

9800

99 00000 CR 3 F NSV 2750060804 40400 ML CUSTOMER SUPPLIED INFORMATION ENTRY 11/24/08 14:43 CPM112 PMSS JOB/PROJ: _____ CNTRCT NO: CWA-92-002 TRANSP NO: ____ CLAIM: STATE J/P: WO NO: PFE ORIGINAL WORK/EQUIPMENT/RENTAL LOCATION:

WORK/EQUIPMENT/RENTAL DESCRIPTION:

TAX EXEMPT NO. 216-041678-9

DELIVERY DATE 0/28-04/94

CONTACT INFORMATION:

TOP OF LIST

NEXT FUNCTION : DATA :



Tax Exempt No. 216-041678-9

Delivery Date: 05/25/94

Billing Authority

ACC 06

	R	eference Number 337	
To Financial Services, ARM Section	District/System Departm	nent Name CEC	PFE ORIGINAL
Plant and Depreciation Accounting	Date August 19,		
The following work should be performed an	nd an Accounts Receivable Miscellaneous Bill s	hould be rendered to:	
Customer (Name)	Peck Iron & Metal Co. 3500 Elm Avenue		
Customer Mailing Address	Portsmouth, VA	Zip Code	23704
Customer Order Number/Authorization	Contract No. CWA-93-003	Date	3704
Description of Work And Instructions			
	See Attached Description		

FEA & MB

AUG 26 1994

NEULIVED

			* *		,			•	
State Highway Project Number		Federal	Project Number	er	С	ompany Projec	l Numbe	r Bt	J Number
Highway Crossing Permit: Permit Number			None Require	d Actual Date Eng	gineering	Began	. 4	Complete	d
Estimated Date Work To: Beg	in	Be Co	mpleted	Actual Date Co	nstructio	n: Began		Complete	d
Flat Charge Billing Amount To Be Billed: \$ Amount Collected: \$	1416.7	70		Actual Cos Estimated Advance P	Amount:	\$ \$			
Date Deposited with Cashie	r:		···	Date Depo	sited with	Cashier:			·
Job/Project BU	Dist Type FCS	or CAFI	R Account	FCS Cost Center	Susp Code	Debit Amount		Credit Amount	
	1,1,4,	3,0,2	0,0,4, , ,	0,0,0,0,0,0,1		1416	70,	. `	
3700074878 025	6 55 0	брорх	X ₁ T T T T	<u> </u>		<u> </u>		1416170	
			-1-1-1-1					1 1 1 1 1	<u>t. l. l. 1-</u>
			<u> </u>	<u> </u>	-1-1-			1,1,1,1	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1.1	1 1 1 1 1	See Back Of Fo	rm For A	dditional Lines	For Co	st Distribu	tion .
Prepared By (Name) 08/994	Anderson /	202		Classification &					
Opening Billing Authority Approv	als /Signature	·61.		Closing Billing Authority Apprøgals/Signatures):					
District/System Manager M. W.	Supervisor - Ac	counting	Security						
Credit Approval	Director - Accounting Services								
Supervisor - Accounting Services	Other Approval Other Approval								
Attachments (Place "X" in ballot	box(es) to inc	licate th	ose document	which are attach	ed to "Bi				
Detail Cost Sheets of Estim	nate Cu	stomer	Authorization	Copy of Cas	hior's Co	unon 🕅 Ot	no (1)	2. Jatima	hait

Job/Project	вυ	Dist Type	FCS or CAFR Account	FCS S Cost Center C	Susp Debit Code Amount	Credit Amount
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Peck Recycling Company CWA-93-003 EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.74

1416.6961

TOTAL \$1,416.70

		PRICE								TOT PRICE	
											-
A	33	\$118.50	-05/25/94	74.1%	78760	42620	36140 •	16.133929	87.8085	\$1,416,6961	

DE1994



Tax Exempt No. 216-041678-9 Delivery Date: 07/21/94

Detail Cost Sheets of Estimate

Billing Authority

3018 001 115007

ACC 06

			1	eference Number 3			
То	Financial Services, ARM Section		District/System Department Name PFE ORIGINAL				
	Plant and Depreciation Accounting	Date August 19, 1994					
The	following work should be performed an	d an Accounts Receivat	ole Miscellaneous Bill s	hould be rendered	i to:		
Custo	omer (Name)	Peck Iron &		······································			
Custo	omer Mailing Address	Portsmouth, VA		Zip Code	23704		
Customer Order Number/Authorization		Contract No.	Contract No. CWA-93-003				
Desc	ription of Work And Instructions						
		Con Attached 1	Jaggrintian				

See Attached Description

FFA & MB

AUG 25 1994

KEUEIVED

State Highway Project Number Federal Project Number Company Project Number **BU Number** Highway Crossing Permit: Began Completed Actual Date Engineering: None Required Permit Number Be Completed Began Completed Begin Actual Date Construction: Estimated Date Work To: Flat Charge Billing **Actual Cost Billing** Amount To Be Billed: Estimated Amount: Advance Payment: Amount Collected: Date Deposited with Cashier: Date Deposited with Cashier: FCS Cost Center Susp Code Debit Credit <u>Amount</u> **Amount** Job/Project BU FCS or CAFR Account 0,0,0,0,0,0,1 1,4,3,0,2,0,0,4 13700074878 0256 See Back Of Form For Additional Lines For Cost Distribution Classification & Billing Basis Verified By Accounting Services (Name) Opening Billing Authority Approvals (Signatures Closing Billing Authority Approvals (Signatures): District/System Manager M. W. Rhodes, Director - Accounting Services Credit Approval Other Approval Other Approval Supervisor - Accounting Services Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority")

Form No. 720158(Dec 89 (Formerly 97296110)

Other Cally

Job/Project	BU Dist	FCS or CAFR Account	FCS Susp Cost Center Code	Debit Amount	Credit Amount
	1 1 103				
\	1111				
	1-1-1-				

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£...

Peck Recycling Company CWA-93-003 EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel

0.741

1285.5821

TOTAL \$1,285.58

COM LOC PRICE DATE PERCENT GROSS TARE TOT.Wt. G.T. \$/G.T. TOT PRICE

A 33 \$113.50 07/21/94 74.1% 75760 41520 34240 15.285714 84.1035 \$1,285.5821

081981

VIRGINIA POWER NORTH CAROLINA POWER	Billing Authority ORIGINAL
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To Financial Services, ARM Section	District/System Department Name CEC
Plant and Depreciation Accounting	Date November 4, 1994
The following work should be performed and an Accounts Rec	elyable Miscellaneous Bill should be rendered to:
first bearing the second of th	& Metal Co.
Portsmouth	7, VA Zip Code 23704
Customer Order Number/Authorization Contract	No. CWA-93-003 Date

See Attached Description

Tax Exempt No. 216-041678-9 Delivery Date: 10/19/94

State Highway Project Nur	mber	Fe	deral Project Number	er ·	Con	mpany Project Numb	er	BU Number					
Highway Crossing Permit: Permit Number			None Require	d Actual Date Engir	neering:	Began	Comple	eted					
Estimated Date Work To:	Begin	E	Be Completed	Actual Date Cons	struction:	Began	Comple	eted					
Flat Charge Billing Amount To Be Billed: Amount Collected: Date Deposited with 0	\$	44.30		Estimated Ar Advance Pay	Actual Cost Billing Estimated Amount: \$								
Job/Project	BU Type	FCS or	CAFR Account		ode	Debit Amount	Credit Amount						
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				See Back Of Form	n For Add	ditional Lines For Co	ost Distri	bution					
President By (Name) //oz	9/ Vne Anders	on/ce	8			is Verified By Accou							
Sporting Diffing Additiontly A	pprovals (Sigr	natures)		Closing Billing Au	thority Ag	provals (Signatures)	1:						
District/System Manager	M. W. Rhod	les N	WRLe	Supervisor - Acco	ounting/S	ep y oles							
Credit Approval	······································		<u> </u>	Director - Accoun	iting Serv	rices		·					
Supervisor - Accounting Se	ervices	·		Other Approval		Other Approv	/al						
Attachments (Place "X" in	ballot box(es)	to indic	ate those documents	which are attached	to "Billir	ng Authority").							
Detail Cost Sheets of			omer Authorization	Copy of Cashie		<u> </u>	Wation &	ræt					

	∌ √	A 17.11		AND THE REPORT OF THE SECOND S	r.			.
1 1 (P=1-1			Dist Type	FCS or CAFR Account	FCS Cost Center	Süsp D Code A	ebit mount	Credit Amount
Job/Project			1797	COST CALL ACCOUNT		1		
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					 21 -1 1 1 1 1 1 1			
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Peck Recycling Company CWA-93-003 EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel

0.741

1344.2997

TOTAL \$1,344.30

COM LOC PRICE DATE PERCENT GROSS TARE TOT.Wt. G.T. \$/G.T. TOT PRICE

A 33 \$133.50 10/19/94 74.1% 72180 41740 30440 13.589286 98.9235 \$1,344.2997

110294

Batch &	ORTH CAROLINA	POWER		Billin	g Aut	hori	ty		, ,	001	12	.052
Amous.	अस्तित्व अस्तित्व	Sust.	FOIL (SSA Devoy)	·	1:48 00 04	8740	උපි ලෙ	4 244	PFU	10grici	NAI.	O'GOAK
	en de la la la la companya de la co		hara e da daman da a		- Marian - M		- 10 0000		1			
	أأريسه مصادر والمام		to a secularity of a				Refe	rence	Number	94-13	1	
To 🔀 Financial Service	es, ARM Section		للله الاستان المتعالمة	District	\System	Depa	POSE	LNave	ation			
Plant and Depre	eciation Accounting	9	1	Date	Decem				Authorization when any time of a	1 1111111111111111111111111111111111111		<u> </u>
The following work should	be performed an	d an Acc	ounts Receiva	bie Mis	cellane	ous B	ill sho	uld be	rendere	d to:		Transition de la constant
Customer (Name)		Pec	k Iron & M	etal	Co.,	Inc.		- Americany o		-dada da da		و در
Customer Mailing Address		386	gsElUthve v	irain	ia	٠.	-		Zip Code	23704		
Customer Order Number/Au			tract No.	A		Kanala	S Am Ju		Date	- 6.2 C 13.3	· er egmésic con	
Description of Work And In	structions "											

See Attached Description

Tax Exempt No. 216-041678-9 Delivery Date: 11/18/94

		Mp		
State Highway Project Number	Federal Project Numb	* 109h	Company Project Nur	mber BU Number
Highway Crossing Permit: Permit Number	None Required	Actual Date Engine	ering: Began	Completed
Estimated Date Work To: Begin	Be Completed 🚫	Actual Date Constn	ction: Began	Completed
Flat Charge Billing Amount To Be Billed: \$ 1,266	.17	Actual Cost Bill Estimated Amo	•	
Amount Collected: \$		Advance Paym	ent: \$	
Date Deposited with Cashier:		Date Deposited	with Cashier:	
_Job/Project BU Type	CS or CAFR Account	FCS Sus Cost Center Coo		Credit Amount
1,1	14,3,0,2,0,0,4,	0,0,0,0,0,0,1	1266.17	
3600034882 1481	-		 	1266,17
				
				
		See Back Of Form F	or Additional Lines For	Cost Distribution
respired By (Name) /22294 // Cuu C. W. Anderson	1	Classification & Billi	ng Basis Verified By Acc	counting Services (Name)
pening Billing Authority Approvals (Signa	tures);	Closing Billing Auth	ority Approvals (Signatur	res):
District/System Manager	wxll	Supervisor - Accoun	nting Services	
Credit Approval M. W. Rhodes		Director - Accountir	ng Services	
Supervisor - Accounting Services	·	Other Approval	Other App	proval
uttachments (Place "X" in ballot box(es) to	indicate those documents	which are attached to	o "Billing Authority").	
Detail Cost Sheets of Estimate	Customer Authorization	Copy of Cashier		Martin Ohad

Form No. 720158(Dec 89) (Formerly 97296110)

್ರರೈProject	(जुर्गाङ्गी)	BÚ	Dist Type	FCS or CA	FR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
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Peck Iron & Metal Co., Inc. Contract No. KBC-93-004 Expires 02/28/95

		•	YORKTOWN SCRAP IRC	e & C On & Sterl	64.5%				TOTAL	\$1,266.17
сом	roc	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
G1	39	\$137.50	11/18/94	64.5000%	76860	44880	31980 14	.276786	88.6875	\$1,266.1724

22294

VIRGINIA POWER/NORTH CARO EN APOWEN B

#121694 Billing Authority

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ACC 06

JAN 30 1995

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Kel	CEIVLU	Refe	rence Number 340
To "Financial Services, ARM Section		District/System Departmen	nt Name CEC
Plant and Depreciation Accounting	g	Date January 23,	1995
The following work should be performed an	d an Accounts Receiv	able Miscellaneous Bill sho	ould be rendered to:
Customer (Name)	Peck Iron 6		
Customer Mailing Address	Portsmouth		Zip Code 23704
Customer Order Number/Authorization	Contract No	CWA-93-003	Date
Description of Work And Instructions			

See Attached Description

Tax Exempt No. 216-041678-9 Delivery Date: 12/23/94

State Highway Project Number	Federal Project Number		Con	npany Project Numb	per BU Number				
Highway Crossing Permit: Permit Number	None Required	Actual Date Engine	eering:	Began	Completed				
Estimated Date Work To: Begin	Be Completed	Actual Date Constr	uction:	Began	Completed				
xFlat Charge Billing Amount To Be Billed: \$ 1307 Amount Collected: \$ Date Deposited with Cashier:		Actual Cost B Estimated Am Advance Payr Date Deposite	ount: nent:	\$ \$					
		FCS Si	ISP	Debit	Credit				
Job/Project BU Type FC	S or CAFR Account	Cost Center Co	ode *********	Amount	Amount				
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1 3700074878 1 0256 1 5	506000KX 1 1 1 1				1307.891 1 1				
		· .							
	11111								
		Soo Book Of Form	507.00	dditional Lines For	Cost Distribution				
Prepared By (Name)	"MIST	Classification & B	ming ba	isis verified by ACCC	ounting Services (Name)				
Opening Billing Authority Approvals (Signat	ures):	Closing Billing Au	thority /	Approvals (Signature	es):				
District/System Manager M. W. Rhode	B MURLY	Supervisor - Acco	ounting	Services					
Credit Approval		Director - Accounting Services							
Supervisor - Accounting Services		Other Approval Other Approval							
Attachments (Place "X" in ballot box(es) to	indicate those document	s which are attached	to "Bil	lling Authority").					
Detail Cost Sheets of Estimate	Customer Authorization	Copy of Cashi	er's Co	upon 🛛 Other	alculation stat				

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Job/Project	1119D	15.	ĴΒŰ	• 4 "Y		Dist Type	F	cs	or	CA	FR	Αc	col	ınt			Co	st	Cen	iter		. (Cod	e,		Αm	oun	t					mo					
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Peck Recycling Company CWA-93-003 EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel

0.741

1307.8882 TOTAL \$1,307.89

COM LOC PRICE DATE PERCENT GROSS TARE TOT.Wt. G.T. \$/G.T. TOT PRICE

A 33 \$140.50 12/23/94 74.1% 70680 42540 28140 12.562500 104.1105 \$1,307.8882



Billing Authority

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APR 1 2 1995

RECEIVE	D		*	Reference Number 341,342,343
To Sinancial Services, ARM Section		District/S	ystem Dep	artment Name CEC
Plant and Depreciation Accounting)	Date	April 12	2, 1995
The following work should be performed and	d an Accounts Recei	able Misc	elianeous E	Bill should be rendered to:
Customer (Name)	Peck Iron &		Co.	·
Customer Mailing Address	Portsmouth,			Zip Code 23704
Customer Order Number/Authorization	Contract No	. CWA-9	3-003	Date
Description of Work And Instructions				1
	See Attached	Descrip	tion	

Tax Exempt No. 216-041678-9
Delivery Date: 01/18-03/14/95

State Highway Project Nu	mber	F	ederal Project Numbe	er	Co	mpany Project Nu	ımber	BU Number	
Highway Crossing Permit: Permit Number			None Require	d Actual Date Eng	gineering:	Began	Comp	leted	
Estimated Date Work To:	Begin		Be Completed	Actual Date Cor	nstruction:	Began	Comp	leted	
Flat Charge Billing Amount To Be Billed: \$				Actual Cost Billing Estimated Amount: \$ Advance Payment: \$ Date Deposited with Cashier:					
Job/Project	BU Dist	ECC o	r CAFR Account	FCS	Susp	Debit	Credit		
370Q07487 ₁ 8 ₁	10256	1,1,4,3	000%X+	O ₁	1 1	Amount 1 1 2220 65	22201	65 1 1 1 1	
Prepared By (Name)	S From	1000	1. S. Frus			sis Verified By Ac			
Opening Billing Authority Approvals (Signatures): District/System Manager M. W. Rhodes				Closing Billing Authority Approvals (Signatures): Supervisor - Accounting Services					
Credit Approval				Director - Accounting Services					
Supervisor - Accounting Services				Other Approval	Other Approval Other Approval				
Attachments (Place "X" in	ballot box(e	es) to indi	cate those document	s which are attach	ed to "Bill	ling Authority").	^		
Detail Cost Sheets of			stomer Authorization				1000 a	Fun Short	

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ob/Project	BU Dist	FCS or CAFR Account	FCS Cost Center	Susp Debit Code Amount	Credit Amount
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Peck Recycling Company CWA-93-003 EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

2220.6513

TOTAL \$2,220.65

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A		•	01/18/95		54160				110.0385	\$573.7722
A		•	01/26/95		54020	42960			110.0385	\$543.3151
A	33	\$135.50	03/14/95	74.1%	68260	43640	24620	10.991071	100.4055	\$1,103.5640

VIRGINIA POWER/NORTH CAROLINA POWER

Billing Authority

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100	•		ACC

Form No. 720158(Dec 89)

Entered				
Entered by M. Harper	•		. •	
з m. narper				 ٠

M. Harper		
APR 1 0 100.		erence Number 95-01
To x Financial Services, ARM Section	District/System Departme	nt Name wer Station
Plant and Depreciation Accounting	Date April 12, 19	
The following work should be performed and an Accounts Re	eceivable Miscellaneous Bill sh	ould be rendered to:
Customer (Name) Peck Iro	n & Metal Co., Inc.	
Customer Mailing Address 3500 E1m	Avenue	Zip Code 23704
Contract	th; VA	Date 23704
Description of Work And Instructions		

See Attached Description

Tax Exempt No. 216-041678-9 Delivery Date: 02/15/95

State Highway Project Number	Federal Project Number		Company Project Numb	er BU Number		
Highway Crossing Permit: Permit Number	None Required	Actual Date Enginee	ring: Began	Completed		
Estimated Date Work To: Begin	Be Completed	Actual Date Construc	ction: Began	Completed		
Flat Charge Billing Amount To Be Billed: \$ 1,43 Amount Collected: \$ Date Deposited with Cashier:	0.39	Actual Cost Billi Estimated Amou Advance Payme Date Deposited	unt: \$			
Job/Project BU Type		FCS Susp Cost Center Code		Credit Amount		
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3600034882 1481				1430.39		
						
						
		See Back Of Form Fo	or Additional Lines For C	ost Distribution		
Pregared By (Name) of 1053 Anderso	on		g Basis Verified By Accou			
Opening Billing Authority Approvals (Sign	atures):	Closing Billing Author	rity Approvals (Signatures	5):		
	1 WKIL	Supervisor - Accounting Services				
——————————————————————————————————————	,	Director - Accounting Services				
Supervisor - Accounting Services		Other Approval Other Approval				
Attachments (Place "X" in ballot box(es) t	to indicate those documents	which are attached to	"Billing Authority")			
Detail Cost Sheets of Estimate	Customer Authorization	Copy of Cashier's		Midalian Short		

Job/Project	MOUNT	BU 3	Dist Type	FCS or	CAFR	Accol	ınt	FCS Cost (ente	:r	Susp Code	Debit Amount ;		Credit Amount
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Peck Iron & Metal Co., Inc. Contract No. KBC-93-004 Expires 02/28/95

39) YORKTOWN E & C

G1) SCRAP IRON & STEEL 64.5%

TOTAL \$1,430.39

COM LOC PRICE DATE PERCENT GROSS TARE TOT.Wt. G.T. \$/G.T. TOT PRICE
G1 39 \$142.50 02/15/95 64.5000% 81260 46400 34860 15.562500 91.9125 \$1,430.3883

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Billing Authority

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REC	EIVED	Reference Number 344					
To Financial Services, ARM Section		District/System	n Depa	rtment N	ame CEC		
Plant and Depreciation Accounting		Date June	15,	1995			
The following work should be performed and	an Accounts Recel	vable Miscellane	eous Bi	ll should	be rende	red to:	
Customer (Name)	Peck Iron &						
Customer Mailing Address	Portsmouth,				Zip Co	ode 23704	
Customer Order Number/Authorization	Contract No.	. CWA-93-003	3		Date		
Description of Work And Instructions							

See Attached Description

Tax Exempt No. 216-041678-9 Delivery Date: 03/30/95

State Highway Project No	umber	Federal Project Nur	mber	Company Project Number BU Numb					
Highway Crossing Permi Permit Number	t:	None Requ	uired Actual Date Eng	Ineering:	Began	Completed			
Estimated Date Work To	o: Begin	Be Completed	Actual Date Con	Actual Date Construction: Began Completed					
Flat Charge Billing Amount To Be Billed Amount Collected:	d: \$ <u> </u>	46.85	Estimated A	Actual Cost Billing Estimated Amount: \$ Advance Payment: \$					
Date Deposited with	Cashier:		Date Depos	ited with Ca	ashier:				
Job/Project	BU Type	FCS or CAFR Account			Debit Amount	Credit Amount			
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<u> </u>									
			See Back Of For	m For Add	itional Lines For C	oot Distribution			
Prepared By (Name)	C	J.A Fray	**********			unting Services (Name)			
Opening Billing Authority District/System Manager		Signatures): odes M WKL	Closing Billing A Supervisor - Acc	Closing Billing Authority Approvals (Standards): Supervisor - Accounting Services (1)					
Credit Approval		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Director - Accou	Director - Accounting Services					
Supervisor - Accounting	Services		Other Approval	t	Other Appro	val			
		es) to Indicate those docum	nents which are attache	ed to "Billin		Λ Λ Λ			
Detail Cost Sheets	of Estimate	Customer Authorizati	ion	nier's Coup	on [☑] Other[∬	Wouldton Oheet			

Peck Recycling Company CWA-93-003 EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel

0.741

546.8514

TOTAL

\$546.85

	LOC	PRICE		PERCENT			TOT.Wt.		\$/G.T.	TOT PRICE
		·								
A	33	\$135.50	03/30/95	74.1%	56100	43900	12200	5.446429	100.4055	\$546.8514



JUL 0 7 1995

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170 PFE ORIG	INAI .
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Form No. 720158(Dec 89)

Ke	ירכועבח	Reference Number 345-347
To Services, ARM Section	District/System	Department Name CEC
Plant and Depreciation Accounting	Date June	28, 1995
The following work should be performed and	an Accounts Receivable Miscellane	ous Bill should be rendered to:
Customer (Name)	Peck Iron & Metal Co. 3500 Elm Avenue	And the second second second
Customer Mailing Address	Portsmouth, VA	Zip Code 23704
Customer Order Number/Authorization	Contract No. CWA-93-00	Date Date
Description of Work And Instructions		

See Attached Description

Tax Exempt No. 216-041678-9
Delivery Date: 05/05-06/01/95

State Highway Project Number	er F	ederal Project Number		Company Project Numb	per BU Number			
Highway Crossing Permit: Permit Number		·	Actual Date Engineer	I Boggo	Completed			
	legin	Be Completed	Actual Date Construc	etion: Began	Completed			
Amount To Be Billed: \$ 2,010.02 Estimated Amount: \$								
	Dist		FCS Susp		Credit			
Job/Project BU	Type FCS o	or CAFR Account	Cost Center Code		Amount			
	1,1,4,3	3,0,2,0,0,4, , ,	0,0,0,0,0,0,1	, , , 2010,02,	111111			
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			See Back Of Form Fo	or Additional Lines For (Cost Distribution			
Prepared By (Name)	S_ Frey/ceg	IAA		g Basis Verified By Acco				
Opening Billing Authority Appr	rovals (Signature:	s):	Closing Billing Author	rity Approvals (Signature	s):			
District/System Manager M.	. W. Rhodes		Supervisor - Accounting Services					
Credit Approval			Director - Accounting Services					
Supervisor - Accounting Servi	ices		Other Approval	Other Appro	oval			
Attachments (Place "X" in bal	llot box(es) to ind	icate those documents	which are attached to	"Billing Authority").				
Detail Cost Sheets of Es	· · · ·	stomer Authorization	Copy of Cashler's		Modernstret			

Peck Recycling Company CWA-93-003 EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

2010.0154 TOTAL \$2,010.02

COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$135.50	05/05/95	74.1%	61720	44780	16940	7.562500	100.4055	\$759.3166
A	33	\$135.50	05/25/95	74.1%	57340	44060	13280	5.928571	100.4055	\$595.2612
A	33	\$129.50	06/01/95	74.1%	59880	44580	15300	6.830357	95.9595	\$655.4377



Customer Order Number/Authorization

Description of Work And Instructions

Billing Authority

ACC 06

Form No. 720158(Dec 89)

JUL 07 1995

	HELEIVEL		Reference Number	95-02
To x Financial Services, ARM		District/System De	eparment Name	PFE ORIGINAL
Plant and Depreciation A	ccounting	Date June 30	0, 1995	
The following work should be perfo	rmed and an Accounts Recei	vable Miscellaneous	Bill should be rendered	l to:
Customer (Name)	Peck Iron &	Metal Co., In	nc.	
Customer Mailing Address	3500 Elm Av		Zip Code	,

Date

See Attached Description

Portsmouth, Virginia

Contract No. 5013

Tax Exempt No. 216-041678-9 Delivery Date: 06/13/95

State Highway Project Number	Federal Project Number		Company Project Numb	per BU Number		
Highway Crossing Permit: Permit Number	None Required	Actual Date Enginee	ering: Began	Completed		
Estimated Date Work To: Begin	Be Completed	Actual Date Constru	ction: Began	Completed		
Flat Charge Billing Amount To Be Billed: \$ 607.0 Amount Collected: \$ Date Deposited with Cashier:	21	Actual Cost Billi Estimated Amou Advance Payme Date Deposited	unt: \$ ent: \$			
Job/Project BU Type FCS		FCS Sus Cost Center Cod	p Debit	Credit Amount		
3600034882 1481 Roo	3,0,2,0,0,4, , , (0.0.0.0.0.0.1	607.01	607.01		
Prepared By (Name) 06 29 9 J Anderson			ng Basis Verified By Accou			
Opening Bifling Authority Approvals (Signature District/System Manager M. W. Rhodes M. Credit Approval Supervisor - Accounting Services Attachments (Place "Y" in hallet beyon) to ince	w. Pll	Closing Billing Authority Approvals (Signatures): Supervisor - Accounting Services Director - Accounting Services Other Approval Other Approval				
Attachments (Place "X" in ballot box(es) to inc Detail Cost Sheets of Estimate Cu	dicate those documents vistomer Authorization	which are attached to		My lation street		

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
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<u> </u>		+		 			

PFE ORIGINAL

Peck Recycling Co., Inc. Contract No. 5013 Expires 02/28/98

		•	YORKTOWN SCRAP IRO	e & C n & Steel	46.5%				TOTAL	\$607.01
COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
G1	39	\$129.50	06/13/95	46.5000%	71300	48720	22580	10.080357	60.2175	\$607.0139





Billing Authority

3078 Vote Original

137243

ACC 06

EEA & MB

AU	G 3 V 1995	Reference Number 348				
To Financial Services, ARM Section	Financial Services, ARM Section ECLIVED		nt Name CEC			
Plant and Depreciation Accounting	ng	Date August 25, 1	.995			
The following work should be performed ar	nd an Accounts Recei	vable Miscellaneous Bill sho	ould be rendered to:			
Customer (Name)	Peck Iron &	Metal Co.				
Customer Mailing Address	Portsmouth,		Zip Code 23704			
Customer Order Number/Authorization	Contract No	. CWA-93-003	Date			
Description of Work And Instructions			,			

See Attached Description

Tax Exempt No. 216-041678-9 Delivery Date: 07/20/95

State Highway Project Nun	nber	Federal Project Numbe	r	Cor	mpany Project Numb	per BUN	lumber	
Highway Crossing Permit: Permit Number		None Required	Actual Date Engi	neering:	Began	Completed		
Estimated Date Work To:	Begin	Be Completed	Actual Date Cons	struction:	Began ,	Completed		
* Flat Charge Billing Amount To Be Billed: Amount Collected:	\$1,071 \$.83	Actual Cost I Estimated Ar Advance Pay	mount:	\$ \$			
Date Deposited with C			Date Deposit					
Job/Project E	BU Dist FC:	S or CAFR Account	FCS S	Susp Code	Debit Amount	Credit Amount		
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repared By (Name)	S. Frow/goa	1.1 Fru	Classification & B	illing Bas	is Verified By Accou	unting Services	(Name)	
pening Billing Authority Apristrict/System Manager	provals (Signatur . W. Rhodes	7 1/4	Closing Billing Authority Approvals (Signatures): Supervisor - Accounting Services					
redit Approval		170120	Director - Accounting Services					
upervisor - Accounting Ser	vices ,		Other Approval		Other Appro	val		
ttachments (Place "X" in b	allot box(es) to in	dicate those documents	which are attached	to "Billir	ng Authority").			
Detail Cost Sheets of I		ustomer Authorization	Copy of Cashie			1/Culation 5	neet	

Form No. 720158(Dec 89)

Job/Project	ви	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
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				·.	 	1111111	1111111
						1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Peck Recycling Company CWA-93-003 EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel

0.741

1071.8333

TOTAL \$1,071.83

COM LOC PRICE DATE PERCENT GROSS TARE TOT.Wt. G.T. \$/G.T. TOT PRICE

A 33 \$129.50 07/20/95 74.1% 68840 43820 25020 11.169643 95.9595 \$1,071.8333

VIRGINIA POWER/NORTH CAROLINA POWEE A & MB

Tax Exempt No. 216-041678-9 Delivery Date: 08/03/95

Billing Authority

Form No. 720158(Dec 89)

- 9 / 1005

		OCT 24 1995					
		KLCEIVED			Reference Nun	nber 95-03	140476
Го	x Financial Services, ARM Section		Distric	VSystem De	partoept Name t	ion	
	Plant and Depreciation Accounting		Date	October	20, 1995		
The	following work should be performed and a	an Accounts Receiv	able Mi	scellaneous	Bill should be rer	ndered to:	
Cust	omer (Name)	Peck Iron &	Metal	Co., In	c.		
Cust	omer Mailing Address	3500 Elm Ave			Żiŗ	Code	_
Cust	omer Order Number/Authorization	Portsmouth. Contract No.			Da	2370 te	14
Desc	ription of Work And Instructions						

See Attached Description

Entered by M. Harper

001 25 1995

State Highway Project Num	ber	F	ederal Project Number		Co	mpany Project Nur	nber	BU Number
Highway Crossing Permit: Permit Number		I	None Required	Actual Date Eng	gineering:	Began	Comp	leted
Estimated Date Work To:	Begin		Be Completed	Actual Date Cor	nstruction:	Began	Comp	leted
Flat Charge Billing Amount To Be Billed:	· \$	761.72)	Actual Cost Estimated A	_	\$		
Amount Collected:			Advance Pa	ayment:	\$			
Date Deposited with C	Date Deposited with Cashier:					Cashier:		
Job/Project E	Dist 3U Type	FCS	or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amour	ıt
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		L		See Back Of Fo	rm For Ac	dditional Lines Fo	r Cost Dis	tribution
Prepared By (Name) Anne	Lewis N	Veymou	th	Classification &	Billing Ba	asis Verified By Aco	counting Se	ervices (Name
Opening Billing Authority A	pprovals (Signature	es):	Closing Billing Authority Approvals (Signatures):				
District/System Manager	Dhodos	MI	ill	Supervisor - Accounting Services				
Credit Approval	KUDOES_	<u> </u>		Director - Accounting Services				
Supervisor - Accounting Se	ervices			Other Approval Other Approval				
Attachments (Place "X" in								
Dotail Cost Sheets of	Ectimate		ictomor Authorization	Copy of Cop	bior's Co	upon [7] Other	(blouded)	lin about

Peck Recycling Co., Inc. Contract No. 5013 Expires 02/28/98

39) YORKTOWN E & C

G1) SCRAP IRON & STEEL 46.5%

TOTAL

\$761.72

COM LOC PRICE DATE PERCENT GROSS TARE TOT.Wt. G.T. \$/G.T. TOT PRICE
G1 39 \$143.00 08/03/95 46.5000% 71160 45500 25660 11.455357 66.4950 \$761.7240

CGM010 DMML

99 00000

40400 ML

CR 3 F NSV 2960060800

MAILING ADDRESS MAINTENANCE

10/30/08 13:16

A = ADD C = CHANGE D = DELETE

ER OF BILL COPIES TO MATTING CHANGE TYPE : NUMBER OF BILL COPIES TO MAILING ADDRESS : 1

TEMPORARY MAIL ADDR EFFECTIVE DATE: 10/25/1995 EXPIRATION DATE: 12/31/9999

C/O NAME : ***STANDARD MAILING ADDRESS***

HSE NO: 3500 DIR: ST: ELM CITY: PORTSMOUTH ST: ELM

SUF: AVE DIR: STATE: VA ZIP: 23704 7112

CAR RTE: C013 ADV BAR CODE: 00

****FOREIGN/MILITARY MAILING ADDRESS****

NEXT FUNCTION: DATA:

14-ADDR LIST

9822

99 00000

CPM112 CLAIM: _ PO NO:	PMSS	40400 ML CUSTOMER JOB/PROJ: WO NO:	SUPPLIED	INFORMATION CNTRCT NO: STATE J/P:		CR 3	F NSV 2960060800 10/30/08 13:16 TRANSP NO: PFE ORIGINAL
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WORK/EQU	IPMENT/REN	TAL DESCRIPT	rion:				
SCRAP IR	ON AND STE	EL					
SEE ATTA	CHED DETAI	L					
TOP OF L		DATA :					

99 00000

CPM109 PMSS MISC SAI CONTRACT DT: 10/25/95 CONTRACT CHARGE TYPE: 400200 CLAIM: N DESC: PUBLIC REMARKS : SEND DETAIL WITH	NO: 0000 BILL P PRINT	S CONTRACT 0001 CHARGE ERIOD: M BILL: Y	POS - ST:	NSV 2960060800 10/30/08 13:16 AX DISTR: 21000 COUNTRY: GRP IND:
CO BA ACCOUNT 9999999	PC/CC	TAX CODE	TAXABLE AMT	NONTAXABLE AMT 761.72
WBS: *J/P: 3600034882	ORDER:			
DESC: YORKTOWN PLANT RETIREMEN	NTS			
WBS:	ORDER:			
DESC:				·
WBS:	ORDER:			
DESC:		761.72	TOTAL CHARGE	: 761.72
AMOUNT TO BE BILLED	·	701.75		
TOP OF LIST			•	
NEXT FUNCTION : DATA :				
13-CUST INFO 14-DISTR MSG				

VIRGINIA POWER/NORTH CAROLINA POWER LIVE SIlling Authority

P.O. Box (if applicable) City State Zip Code Description of Work And Instructions REFERENCE NUMBER CONT'D SEE ATTACHED DESCRIPTION TAX EXEMPT # 2160416789 DELIVERY DATE SEE ATTACHED TICKETS State Highway Project Number Federal Project Number Company Project Number BU Number Highway Crossing Permitt: None Required Actual Date Engineering: Estimated Date Begin Be Completed Actual Date Construction: Began Completed Completed Completed Construction:	то Х	Financial S	Services, E.E	E.A. & 🗞	ppselug 19	Date			<u> </u>	Reference Numbe	r
Customer Number Invoise Number Address Number Lecation Code LPC Code	<u> </u>	Damoniai	(D.111)		-UDSEMENT	15 8 13/90			PFE	Plane	· · · · · · · · · · · · · · · · · · ·
Customer Number Invoice Number Address Number Location Code LPC Code Dept. Code Orp. Ind. Code PO Number Transp. Number Construct Number The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to: Customer (Name) PECK RECYCLING COMPANY PECK RECYCLING COMPANY Attention:		Deprecian	on/Billing	DIS	RECEIVABLE	MATERI	n Departn ΔΙς Δ	nent Name	ERING SER	OVICES	
The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to: Customer (Name) PECK RECYCLING COMPANY Customer Maling Address 3220 DEEPWATER TERMINAL ROAD City RICHMOND VA 23234 PO. Box (if applicable) City State Zip Code Zig Code	Customer Number			Invoice	e Number			IND WILL		· · · · · · · · · · · · · · · · · · ·	LPC Code
Customer (Name) PECK RECYCLING COMPANY Customer Mailing Address 3220 DEEPWATER TERMINAL ROAD P.O. Box (if applicable) City City State Zip Code 23234 P.O. Box (if applicable) City State Zip Code 23234 P.O. Box (if applicable) City State Zip Code 23234 City City State Zip Code 23234 Zip Code 24234 Zip Code 2424 Zip	Dept. Code		Grp. Ind. Co	ode PC) Number		Transp. 1	Number	J	Contract Number	<u> </u>
Customer (Name) PECK RECYCLING COMPANY Customer Mailing Address 3220 DEEPWATER TERMINAL ROAD P.O. Box (if applicable) City City State Zip Code 23234 P.O. Box (if applicable) City State Zip Code 23234 P.O. Box (if applicable) City State Zip Code 23234 City City State Zip Code 23234 Zip Code 24234 Zip Code 2424 Zip	The following	work sho	uld be per	rform	ed and an Ac	counts Rece	ivable l	Miscellaneo	us Bill should	be rendered to:	
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PECK RECYCLING COMPANY

3500 ELM AVENUE PORTSMOUTH, VIRGINIA 23704

First Union National Bank of Virginia Oakton, VA 22124

63-7270/2560

CHECK NO.

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VIRGINIA POWERD

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SCALE ACCOUNTS

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SCALE TICKET P. O. BOX 100 PORTSMOUTH, VA. 23705 Phone 399-4075 Office and Railroad Yard: 3500-3850 Elm PORTSMOUTH, VIRQUINA 33(04) 70327 ON PRICE AMOUNT 30620 LB 10:03 30120 MATERIAL MATERIAL GROSS TARE NET MATERIAL GROSS TARE

CYCLING

3850 ELM AVENUE PORTSMOUTH, VIRGINIA 23704 PHONE: 804/399-4075

"Seller certifies that all refrigerant (including but not limited to chlorofluorocarbons (CFCs) and hydrochlorofluorocarbons (HCFCs), as defined in § 608 of the Clean Air Act and 40 CFR Part 82) that has not leaked previously will be recovered from appliances to be delivered under this contract of sale prior to delivery. Seller further agrees to indemnify and hold Peck Recycling Company harmless from any claim, penalty fine, fee cost attorney's fees, or other liability resulting in whole or in part from seller's breach of this certification.

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a hazardous substance as defined in Section 101(14) of the Comprehensive Environmental Response (Bompenging) and Liability Act of 1980, 42 U.S.C., Sec. 9601 (14). Vendor agrees that, if Peck Co-herealte inclusion liability of obligation to any government of person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnity Peck Co. for all such liabilities and obligations, including reasonable altomeys tees and cost of litigation. I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

x Moni a. Tun

Date	7/	3/96						***************************************		
Ticket	# 68	91			Vender	D# 7	00984			٦
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HELPING PRESERVE THE ENVIRONMENT IN VA SINCE 1945

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Signed 6 M. C.	المستعد	1	
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Ray Ash Accounting Service Cronwell Rd Norfolf, Va.

	Rossins D
	Receipt Date: 7-39-96 Ship To:001168
	TIOJECUJOO: IT IX CURAULE
	BU:20SS
	Purpose: Old Metal Cabinets
	Approval: K. E. Griffin
	Print Name
	Approval: 1. 2. 4
2	Signature

Credit Act.

C012 05933620

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VIRGINIA POWER 5,497 55095	Cashier's Coupon - General Ledger	
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	P. O. FOX 100
	PORTSMOUTH, V
anon and Mel	al 12 1 23705
ADA)	Phone
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Office and Railroad Yard: 3850 Elm	Avenue 10 76517
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Kenny Griffin Chuckatuck 726-3041



3850 ELM AVENUE PORTSMOUTH, VIRGINIA 23704 PHONE: 804/399-4075

"Seller certifies that all refrigerant (including but not limited to chlorofluorocarbons (CFCs) and hydrochlorofluorocarbons (HCFCs), as defined in § 608 of the Clean Air Act and 40 CFR Part 82) that has not leaked previously will be recovered from appliances to be delivered under this contract of sale prior to delivery. Seller further agrees to indemnify and hold Peck Recycling Company harmless from any claim penalty fine, fee cost attorney's fees, or other liability resulting in whole or in part from seller's breach of this certification.

Vendor hereby certifies and warrants that none of the material being derivers on the delivered to Peck Co. is or contains a 'hazardous substance' as delined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C., Sec. 9601 (14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government of person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation. I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

Date

6/18/96

Ticket#

6816

Check#

300265

Vender ID#

Vender

Address

700984

VIRGINIA POWER

CHUCKATUCK HEADQUARTERS

5272 GODWIN BLVD. SUFFOLK, VA 23434

	Description	U	Gross	Tare	Contam	Not
2230	#2 STEEL/LIGHT IRON	Н	31,800	30,260		1,540
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			·			, .
					*	
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Price	Total
1.25000	19.25

P-Pounds, 6-Gross Tons, N-Net

Tons, H-Hundred Weight

31,800

30,260

0 1540 Tota!

19.25

Tag#

Contamination

Buyer

KLC

Notes

76517

HELPING PRESERVE THE ENVIRONMENT IN VA SINCE 1945

Please Credit to account #

Receipt Date: 6-18-96Ship To:001168

Project/Job: AIS SUB 0415

BU:20SS

central cabinets from Bowers Hill Purpose: 01d

> conett & Print Name

Approval:

Approval:

Signature

VIRGINIA POWER: LUC 5/6/	Cashiers Coupon— General Ledger	
Use ballpoint pen: Type of Payment (Select one box for ARM Public): Sale Scrap/Poles Temporary Service Telephone Calls NSF Checks TARM Public (/1.1/4.3.0.2.0.0.4.)	Receipt Amount Paids	
Job/Project Number and/or Invoice Number (1) ARM Rents (1:172.000.0.1) Invoice Number Invoice Number	ARM Employee Return on Expenses (:15)-4:3:0:1-0:0:8) Social Security Number	ÚMER450 (G4- 0 <u>7**17</u> 7. ************************************
UGS: Account: (2 2 5 2.0.0.0	Name (please print)	ation T.C. VA Fifti J.U968-1
Other (FCS Account Number) Cost Center: ++++ C Cost Center Cost Center Distribution: White-Division: Canary-Customer; Prink-Accounting Cost Center Cost Center	ontrol: Goldenrod-Cashlers Form No. 721287(Sep 92)	AAAA FUBL AAAA FUBL MAAAA

SCALE TICKET	P. O. BOX 100	<i>e</i> ,
John and Metal Co. ch	PORTSMOUTH, VA. 23765. Phone 399-4075	PFE ORIGINAL
Office and Railroad Yard: 3850 Elm Avenüe NO PORTSMOUTH, VIRGINIA 23704	76788	
NAME: HARWEST 19/4	-	•
(Heystal #8403-34441)	OFF	
MATERIAL PRICE 30760 LB 11:45 AN GROSS	AMOUNT	
29980 LB 11:50 AM	12 96	`
MATERIAL NET	11.70	
GRÓSS		
TARE		
MATERIAL		
6939 TARE		
300381 NET		
MATERIAL GROSS		
TARE		
NET	11.78	
TOTAL I certify that I am the legal owner of the above ma a knowledge receipts of full payment.	terial, for which	
Signed Wall Zu		

	_
Receipt Date: 7-/2-96Ship To:001168	
Project/Job: A 18 Sub 0415	Lown
BU:20SS	Credit Acut.
Purpose: Old Metal Cab.	Kenny Golffin
Approval: K. F. Griffi	
Print Name	8-726-3041 9-255-
Approval: K-E. L.K	
Signature	



3850 ELM AVENUE PORTSMOUTH, VIRGINIA 23704 PHONE: 804/399-4075

"Seller certifies that all refrigerant (including but not limited to chlorofluorocarbons (CFCs) and hydrochlorofluorocarbons (HCFCs), as defined in § 608 of the Clean Air Act and 40 CFR Part 82) that has not leaked previously will be recovered from appliances to be delivered under this contract of sale prior to delivery. Seller further agrees to indemnify and hold Peck Recycling Company harmless from any claim, penalty fine, fee cost attorney's fees, or other liability resulting in whole or in part from seller's breach of this certification.

Vendor hereby certifies and warrants that none of the material being delivered or to be delivered to Peck Co. is or contains a "hazardous substance" as defining his principal 101(14) of the Comprehensive Environmental Response, Compensation and Liability of 1980, 42 U.S.C., Sec. 9601 (14). Vendor agrees that, if Peck Co. hereafter incurs any liability of obligation to any government of person resulting, directly or indirectly, from any breach by the Vendor of the foregoing warranty, Vendor shall indemnify Peck Co. for all such liabilities and obligations, including reasonable attorney's fees and cost of litigation. I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED MATERIAL FOR WHICH I HAVE RECEIVED FULL VALUE.

Codo	Descripti	on	ŧ	J Gross	Tare	Contam	, Not.	,	Price	Tetal
2220	SHEAR STE	EL	1+	30,760	29,980		780]	1.50000	11.70
]		
	nds, G-Gro H - Hundred	Weight	N-Net	30,760	29,980	0	780		Total	11.70
		Weight		30,760	29,980	•	780		Total	11.70
Tons, T ag#		Weight		30,760	29,980	•	780		Total	11.70

HELPING PRESERVE THE ENVIRONMENT IN VA SINCE 1945

VIRGINIA POWER/NORTH CAROLINA POWER B

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•	:		;			7	::-	٠.,	÷	:	::		٨			٠.	***		-	2	

30 18
140470

0 CT	4 1995							
KE	CEIVED		Reference Number 349					
To Financial Services, ARM Section	l	District/System Department Name CEC Date October 20, 1995						
Plant and Depreciation Accounti	ing _							
The following work should be performed a	nd an Accounts Rec	eivable Miscellaneous Bil	should be rendered to:					
Customer (Name)	Peck Iron 3500 Elm A	& Metal Co.						
Customer Mailing Address	Portsmouth		Zip Code 23704					
Customer Order Number/Authorization	Contract N	o. CWA-93-003	Date					
Description of Work And Instructions								
	See Attached	d Description	·					

Tax Exempt No. 216-041678-9 Delivery Date: 08/09/95

Entered by M. Harper

	•			OCT 2.5 1	995			
State Highway Project Number	Federal Project Number		Con	npany Project N u		BU Number		
Highway Crossing Permit: Permit Number	None Required	Actual Date Engine	ering:	Began	Compl	eted		
Estimated Date Work To: Begin	Be Completed	Actual Date Constr	uction:	Began	Compl	eted		
Flat Charge Billing Amount To Be Billed: \$ 1,06	55.31	Actual Cost Bi Estimated Am	_	\$				
Amount Collected: \$		Advance Payr	nent:	\$				
Date Deposited with Cashier:		Date Deposite	d with C	Cashier:				
Job/Project BU Type	FCS or CAFR Account		isp ode	Debit Amount	Credit Amoun	t		
	1,4,3,0,2,0,0,4, , ,	0,0,0,0,0,0,1		1065.31		1 1 1 1		
, 3700074878 , 0256 5	5506000хх				1 1065.13	1		
						<u></u>		
	_ 			Li. 1. 1. 1. 1. 1. L. L.		1 1 1 1 1 1		
		See Back Of Form		ditional Lines Fo		ribution		
Prepared By (Name) Anne Lewis We	evmouth	Classification & Bi	lling Bas	sis Verified By Ad	ccounting Se	rvices (Name)		
Opening Billing Authority Approvals (Sign	natures):	Closing Billing Authority Approvals (Signatures):						
District/System Manager M. W. Rhode	B MWRLL	Supervisor - Accounting Services						
Credit Approval		Director - Account	ting Sen	vices ·				
Supervisor - Accounting Services		Other Approval						
Attachments (Place "X" in ballot box(es)	to indicate those documents	which are attached	to "Bill	ing Authority").	-/	,		
Detail Cost Sheets of Estimate	Customer Authorization	Copy of Cashie	er's Cou	ipon 🗹 Othei	Callela	Honsbect		

Peck Recycling Company CWA-93-003 EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

1065.3066 OTAL \$1,065.31

COM LOC PRICE DATE PERCENT GROSS TARE TOT.Wt. G.T. \$/G.T. TOT PRICE

A 33 \$143.00 08/09/95 74.1% 66620 44100 22520 10.053571 105.9630 \$1,065.3066

Tax Exempt No. 216-041678-9 Delivery Date: 09/07/95

Detail Cost Sheets of Estimate

OCT 24 1995

307 / vo4	FFE ORIGINAL	ACC 06
Billing Authority	PFE ORIGINAL	104
	, , ,	

U	U1		Reference Number ³⁵⁰
,	KELLIXILY		
To Financial Services, ARM Section	Dist	trict/System Depart	urtment Name CEC
Plant and Depreciation Accounting	ng Dat	e October 2	20, 1995
The following work should be performed an	nd an Accounts Receivable	Miscellaneous B	ill should be rendered to:
Customer (Name)	Peck Iron & Met		
Customer Mailing Address	Portsmouth, VA		Zip Code 23704
Customer Order Number/Authorization	Contract No. CW	A-93-003	Date
Description of Work And Instructions			·

See Attached Description

Entered by M. Harper

OCT 2.5 1995

Form No. 720158(Dec 89)

State Highway Project Number Federal Project Number Company Project Number **BU Number** Highway Crossing Permit: Began Completed Actual Date Engineering: None Required Permit Number Be Completed Completed · Beain Began Actual Date Construction: Estimated Date Work To: Flat Charge Billing **Actual Cost Billing** 969.09 Amount To Be Billed: **Estimated Amount:** Amount Collected: Advance Payment: Date Deposited with Cashier: Date Deposited with Cashier: FCS Susp Code Debit Credit Job/Project BU FCS or CAFR Account Cost Center Amount Amount 1,1,4,3,0,2,0,0,4, 0,0,0,0,0,0,1 3700074878 **P256** 969409 See Back Of Form For Additional Lines For Cost Distribution Classification & Billing Basis Verified By Accounting Services (Name) Prepared By (Name) Opening Billing Authority Approvals (Signatures): Closing Billing Authority Approvals (Signatures): District/System Manager M. W. Rhodes Supervisor - Accounting Services Director - Accounting Services Credit Approval Supervisor - Accounting Services Other Approval Other Approval Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").

Copy of Cashier's Coupon

Customer Authorization

Peck Recycling Company CWA-93-003 EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

969.0891

TOTAL \$969.09

COM			DATE	PERCENT			TOT.Wt.		7,	TOT PRICE
A	33	\$139,50	09/07/95	74.1%	64840	43840	21000	9.375000	103.3695	\$969.0891

VIRGINIA POWER/NORTH CAROLINA POWER & MB

OCT 24 1995

Billing .	Authori	ty
•	2008	ıχ

3078 140483 2786 PERSHNAL ACC 06

Form No. 720158(Dec 89)

		001 1000	4 - 3		<u> </u>				
		KLUEIVED			Reference No	umber	95-04		
To	x Financial Services, ARM Section	า	District/System Department Name tion						
	Plant and Depreciation Account	ing	Date October 20, 1995						
The f	Plant and Depreciation Accounting Date October 20, 1995 The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to: Dustomer (Name) Peck Iron & Metal Co., Inc.								
Custo	omer (Name)	Peck Iron & Metal Co., Inc.							
Custo	omer Mailing Address	3500 Elm Av		Ž	Zip Code 23704				
Custo	omer Order Number/Authorization	Contract No			Ĭ	Date			
Desc	ription of Work And Instructions				•				

See Attached Description

Tax Exempt No. 216-041678-9 Delivery Date: 09/11/95

State Highway Project Number	Federal Project Number	r Company Project Number BU Number				
Highway Crossing Permit: Permit Number	None Required	Actual Date Enginee	ring: Began	Completed		
Estimated Date Work To: Begin	Be Completed	Actual Date Construction: Began Completed				
Flat Charge Billing 414 Amount To Be Billed: \$ Amount Collected: \$ Date Deposited with Cashier:			unt: \$			
Job/Project BU Type	FCS or CAFR Account	FCS Sus Cost Center Cod	p Debit e Amount	Credit Amount		
1,7	1,4,3,0,2,0,0,4,	0,0,0,0,0,0,1	414.69			
3600034882 1481	R00061670107	, 		44.69		
			1 1 1 1 1 1 1 1 1 1 1			
Proposed Dy (Nome)			or Additional Lines For			
Prepared By (Name) Anne Lewis We	ymouth	Classification & Billi	ig basis verified by ACC	counting Services (Name)		
Opening Billing Authority Approvals (Sign			ority Approvals (Signatur	es):		
District/System Manager M. W. Rhodes Credit Approval	16/RIX	Supervisor - Accour	nting Services			
Credit Approval		Director - Accounting Services				
Supervisor - Accounting Services		Other Approval Other Approval				
Attachments (Place "X" in ballot box(es) t	o indicate those documents	which are attached to	"Billing Authority").			
Detail Cost Sheets of Estimate	Customer Authorization	Copy of Cashier'	s Coupon 📝 Other	alculation sheet		

Job/Project 45 46 35 345	The Pit Dist BU Type	FCS or CAFR Account	FCS Susp Cost Center Code	Debit Amount	Credit Amount
		11111111111			
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1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	 				
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Peck Recycling Co., Inc. Contract No. 5013 Expires 02/28/98

39) YORKTOWN E & C

G1) SCRAP IRON & STEEL 46.5%

COM LOC PRICE DATE PERCENT GROSS TARE TOT.Wt. G.T. \$/G.T. TOT PRICE

G1 39 \$139.50 09/11/95 46.5000% 55300 40980 14320 6.392857 64.8675 \$414.6887

Billing Authority

Billing Authority

Form No. 720158(Sep 94)

		EEA & M	MB					MANIE	ACC 06	
To Financial Depreciati	Services, E.E.A. 8	DE Cogue	1995	Date	2/27/9	5	Reference	Number 0.5	ip Code	
-		· 1)								
Customer Number	in	voice Number		Addre	ess Number	Location	n Code	LPC Code		
Dept. Code	Grp. Ind. Code	PO Nur	nber		Transp. Number	Cont	ract Number	er		
The following work si	hould be perform	ned and an Ad	counts Rece	vable M	ilscellaneous Bill s	hould be	rendered 1	to:		
Customer (Name)	1 el Wetal	Co. Ju			Attention:					
Customer Mailing Add	Hurner				City for to mouth		State	Zip Code	2/	
P.O. Box (if applicable)					City		State	Zip Code		
Description of Work A	and Instructions									
		9/22	. Attac	ked	Description	ru	,			

TAK Exempt 110. 216-0416 18-1						
Delivery Date: 9/14/8			·*			
State Highway Project Number Federal Project Number	r	Company Project Numb	per BU Number			
Highway Crossing Permit: Permit Number None Required	Actual Date Engineeri	ng: Began	Completed			
Estimated Date Work To: Begin Be Completed	Actual Date Construct	on: Began	Completed			
Flat Charge Billing Amount To Be Billed: \$ 529.	Actual Cost Billing Estimated Amoun					
Amount Collected: \$	Advance Paymen	t: \$				
Date Deposited with Cashier:	Advance Payment: \$ Date Deposited with Cashier:					
Job/Project BU Type FCS or CAFR Account	FCS Susp Cost Center Code	Debit Amount	Credit Amount			
1,1,4,3,0,2,0,0,4,	0,0,0,0,0,0,1	529.94	1111			
36,00,03,4,8,8,2/,4,8,1 2 Ro,0,0,6,1,6,70,10,7	· · · · · · · · · · · · · · · · · · ·	<u> </u>	529,94			
			·			
			<u> </u>			
	See Book Of Fee F					
Prepared By (Name) Juncan	See Back Of Form For Classification & Billing	Basis Verified By Accou				
Opening/Billing Authority Approvals (Signatures):	Closing Billing Authorit	V Approvals (Signatures	· · · · · · · · · · · · · · · · · · ·			
District/System/Manager/	Accounting Services	Closing Billing Authority Approvals (Signatures): Accounting Services				
Asequating Services (F)						
Attachments (Place "X" in ballot box[es] to indicate those documents	which are attached to "	Billing Authority.")				
☐ Detail Cost Sheets of Estimate ☐ Customer Authorization	Copy of Cashier's (a lex loting Stock			

Peck Recycling Co., Inc. Contract No. 5013 Expires 02/28/98

		,	YORKTOWN SCRAP IRO	E & C N & STEEL	46.5%				TOTAL	\$529.94 \$529.94	
COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE	
G1	39	\$139.50	09/14/95	46.5000%	50960	32660	18300	8.169643	64.8675	\$529.9443	

To Contracts and Procurement Service		Report Number 95-55							
SOHN ARGUS		Location	TOWN	Pol	NER STATION		Contract Nu SALES	imber <i>AGREEM</i> E	WT 5013
The following scrap was sold to EC	CK RECYC (Dealer)	LING	COMPAI	JY	and delivered in accordance	e with t	the delivery so	hedule below.	
		Del	livery	Credit	(4) Use only one distribution option (left justifie	ed)		Total	,
Description	Quantity For Sale (1)	Date (2)	Quantity (3)	Job/Project (Use: Type: CAFR Acco	(4) Use only one distribution option (wit justification of the count & Cost Center - 9 digit account + 7 digit - 10 digit St.U. + 1 digit 2 - Materiale, 3 - Services) unt (Work Order) - 12 digits	det type	Unit Price (5)	Total (Col. 3 x Col. 5) (6)	Remarks ·
Bare Copper Wire, No. 1	LBS.	<u></u>	\						
Insulated Copper Wire, No. 2	LBS.					1			
Bare Tinned Copper Wire, No. 2	LBS.			1 , ,					
insulated Tinned Copper Wire, No. 2	LBS.				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				·
Copper (Clean)	LBS.				<u> </u>	11			
Copper (Dirty)	LBS.		· ·			1			
Lead and Copper Cable	LBS.			1					
Batteries (Auto and Truck)	LBS.			1		, ,			
Transformers	KVA					1 - 1			
Brass (Dirty)	LBS.								
Brass (Clean)	LBS.	. /				1 1			
Scrap Iron and Steel	18.300 LBS.	9/14/95	18300	360	0.03,488,21,48	(ス			SEE ATTACHED
Copperweld Wire (Stranded)	LBS.	77 7	, , , , , , , , , , , , , , , , , , , ,						
Insulated Aluminum Wire (ACSR)	LBS.	-			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Bare Aluminum Wire (ACSR)	LBS.			Ι,,					
All Aluminum Wire, Insulated	LBS.			1 1					
All Aluminum Wire, Bare	LBS.			T					
Underground Aluminum Cable	LBS.		<u> </u>			1 1			
Underground Cable - Water Impervious	LBS.			()					
						1 1			
				11	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11			
Storekeeper					Total Sales Tax Total Amo		applicable)		
Other Than High-Grade Non-Co Columns 1, 2, 3, 4, 5, and 6 to		Storekeeper *			Delivery to Dealer Co	omplete	d 9/14/9		s) and/or receipts attached
All Other Sales Columns 1 2, 3, and 4 to be c	completed by Storek	reeper			Received By				
Sale Approved By					For - Dealer				5 No. 700446/See 90



PECK RECICLING-PORTSMOUTH DIVISION, INC.

3500 Elm Avenue Portsmouth, Virginia 23704-7199 (804) 399-4075 (804) 399-3949 - FAX

PFE ORIGINAL

SETTLEMENT

YIRGINIA POWER (YORKTOWN) YORKTOWN POWER STATION P.O. BOX 571

YORKTOWN, YA 23690-0571

JOHN ARGUS

Print Date

9/21/95

Settlement

P219700037

Total Due You

\$529.94

for

Ticket Date Lading/Invt Material Net Wt.#UM Unit Price Ext. Price 601642 9/14/95 71534 UNPREPARED STEEL 18,300 G 64.867500 529.94

SCALE TICKET		P. O. BOX-100 PORTSWOUTH, VA 23705
Jon and The	A Co. of	Phòne 199-4075
Office and Railroad Yard: 3500-3 PORTSMOUTH, VIRGINIA	23704	Nº 71584
ATE: 9//	4 19 95	
IAME: YOUK FOUN	Ever	sy Center
UNDER #15+ee	1 (3405	ise +NK
	121 (4) 6	N OFF
MATERIAL		
50060 EB	onices: AM	SE 14 95
	100	
32660 LB	orver an s	E 14 75
18300/	NET	
MATERIAL	(1-1)	
Sant de la company de la compa	GRQSS #	
	TARE	
	NET	
MATERIAL		
601642		
<u> </u>	GROSS ,	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TARE	
MATERIAL	NET	
		4
	GROS5	
	TARE	
	NET	
	TOTAL	
certify that I am the legal owner	of the above	material, for which I
acknowledge receipt of full payment.		

	VIRGINI	A POWER/	NORTH CARO	LINA POWER
_				

Billing Authority

Form No. 720158(Sep 94)

·			EEA & MB				A00 0			
To Financial	Services, E.E.A	M S Z	B Section							
☐ Depreciati		DEC 2 8 1995	Date 12/27/95 Reference Number							
				District/System Department Name						
Customer Number	-93-003	Invoic	e Number LIV LD	Address Number	Location (
Dept. Code	Grp. Ind. Co	ode	PO Number	Transp. Number	Contrac	ct Numb	er			
The following work st	ould be perfe	ormed	and an Accounts Recel	vable Miscellaneous Bill s	should be re	ndered	to			
Customer (Name) PECK DEON				Attention:		- Ideied				
Customer Mailing Addr	ess 🦼 🐪		, , , , , , , , , , , , , , , , , , , ,	City		Chata	7:- 0-1			
3500 E/M	AVENUE			Part sauce to	/	State VA.	Zip Code			
P.O. Box (if applicable)				City For tomous the City	-	State .	23204 Zip Code			
Description of Work A	nd Instruction	18								
		d	EL AttachEd	Description						
				<u> </u>						

TAR Exempt M. 216-041678-9 Delivery Date: 09/22/95

State Highway Project Num	ber	Federal Project Number		Cor	npany Project Nur	nber	BU Number
Highway Crossing Permit: Permit Number		☐ None Required	Actual Date Engi	neering:	Began	Comp	eted
Estimated Date Work To:	Begin	Be Completed	Actual Date Cons	struction:	Began	Comp	eted
Flat Charge Billing Amount To Be Billed:	\$ 43	9. 60	Actual Cost Estimated A	_	\$	<u>-</u>	
Amount Collected:	\$		Advance Pay	yment:	\$		
Date Deposited with Ca	ashier:		Date Deposi	ted with (Cashier:		
Job/Project Bi	U Type FCS	or CAFR Account			ebit mount	Credit Amount	
	1,1,4	3,0,2,0,0,4,	0, 0, 0, 0, 0, 0, 1		6396		
37,00,0,24,8,78 0,	256 550	6000XX	- - - - - - - - - - - - - - - - - - -		<u> </u>		
					<u> </u>		637.60
		<u> </u>	<u> </u>	1 1	<u> </u>		
			Soo Book Of Form	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Prepared By (Name)	- >				itional Lines For is Verified By Acco		
Opening Billing Authority Ro	C. J. Dun	co	L				vices (Name)
District/System Manager	provais (Signatur	es):	Closing Billing Au	thority A	oprovals (Signatur	es):	
WAININ STATE	JUS)		Accounting Servi	ces	•		
Accounting Services	U						
Attachments (Place "X" in ba	llot box[es] to inc	licate those documents	which are attached	d to "Billin	na Authority ")		
☐ Detail Cost Sheets of Es		stomer Authorization	Copy of Cashi			Calent	Ann ste

Job/Project A POR NO	BU Typ	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
					· · · · · · · • · ·	
						
<u> </u>		17/5/10/10/10/1		 	<u> </u>	—
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Peck Recycling Company CWA-93-003 EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0

0.741

639.5988
TOTAL \$639.60

COM LOC PRICE DATE PERCENT GROSS TARE TOT.Wt. G.T. \$/G.T. TOT PRICE

A 33 \$139.50 09/22/95 74.1% 57460 43600 13860 6.187500 103.3695 \$639.5988

VIRGINIA POWER NORTH CAROLL	NA POWEI
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NA	,							
Ō	ess Department					Report Num	iber	
To: Contracts and Procurement Servi	ces Department			·			351	
		Location		0		Contract Nu	mber	
From		Chose	make !	FNORGY CENTER				
WAREHOUSE				and delivered in accordance	with th	e delivery so	hedule below.	
The following scrap was sold to Pe	(Dealer)	~ ME	FTAL	SUC Gentaged in Secondarion	******	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
<u></u>	(Dealer)			Credit (4) Lisa only one distribution option (left justified)				
	Quantity	De	livery	FCS/FERC Account & Cost Center - 9 digit account + 7 digit costs (by Probert - 10 digit by replact no. + A digit B.U. + 1 digit digit digits (by replact no. + A digit B.U. + 1 digit digits (by replact no. + A digit B.U. + 1 digits digits (by replact no. + A digits B.U. + 1 digits digits (by replact no. + A digits B.U. + 1 digits digits (by replact no. + A digits B.U. + 1 digits digits (by replact no. + A digits B.U. + 1 digits digits (by replace no. + A digits by replace no. + A digits by replace no. + A digits digits (by replace no. + A digits by replace no. + A digits by replace no. + A digits digits (by replace no. + A digits by replace no. + A digi	est cereter st. type	Unit Price	Total (Col. 3 x Col. 5)	Remarks
Description	Quantity For Sale (1)	Date (2)	Quantity (3)	CTGCIt (4) Use only one distribution option (left justified) FCS/FERC Account & Cost Center - 9 digit account + 7 digit co Job/Project - 10 digit job/project no. + 4 digit B.U. + 1 digit de (last Type 2 - Materials, 3 - Services) CAFR Account (Work Order) - 12 digits		(5)	(6)	
Bare Copper Wire, No. 1	LBS.			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Insulated Copper Wire, No. 2	LBS.		<u> </u>					
Bare Tinned Copper Wire, No. 2	LBS.			1.				
Insulated Tinned Copper Wire, No. 2	LBS.							
Copper (Clean)	LBS.							
Copper (Dirty)	LBS.							
Lead and Copper Cable	LBS.							
Batterles (Auto and Truck)	LBS.		<u> </u>					
Transformers	KVA_							
Brass (Dirty)	LBS.							
Brass (Clean)	LBS.				ا ر ب			
Scrap Iron and Steel	13,860 LBS.			3.70.0.0.7.4.8.78. 0.2.5	26			
Copperweld Wire (Stranded)	LBS.		<u> </u>	<u> </u>	 	<u> </u>		
Insulated Aluminum Wire (ACSR)	LBS.							
Bare Aluminum Wire (ACSR)	LBS.			<u> </u>				
All Aluminum Wire, Insulated	LBS.					<u></u>		
All Aluminum Wire, Bare	LBS.			<u></u>				
Underground Aluminum Cable	ĽBS.			<u> </u>				
Underground Cable - Water Impervious	LBS.			<u></u>				
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						<u></u>		
Storekeeper	Polium			Total Sales Tax (Total Amou			# 639.60	
Other Than High-Grade Non-Columns 1, 2, 3, 4, 5, and 6 to	patract Sales be completed by	Storekeeper		Delivery to Dealer Con		(Date)		s) and/or receipts attached
All Other Sales Columns 1, 2, 3, and 4 to be	completed by Store	keeper		Received By				
Sale Approved By				For - Dealer				
								Form No. 720446(Sep 8) (Formerly 97602030)

Julgh-	60	19
SCALE TICKEU		_/P. O. BOX 100 PORTSMOUTH, VA
Just and thetal C	h elec	Phone 399-4073
Office and sailroad Yord: 3500-3450 Elm A	771	일 71733
DATE: CASAPLUZO	, Ex	-
NAME: COSPUE	C. 200 - W. W.	12C/18 - 3
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l terlify that I am the legal owner of the a	TAL > bove mate	rial, for which I
acknowledge receipt of full payment. Signed		
San Land Commission Commission Commission Commission Commission Commission Commission Commission Commission Com	Transitation	



3500 Elm Avenue Portsmouth, Virginia 23704-7199 (804).399-4075 (804) 399-3949 - FAX

PFE ORIGINAL

SETTLEMENT

YIRGINIA POWER (CHESAPEAKE) CHESAPEAKE ENERGY CENTER 2701 YEPCO STREET CHESAPEAKE, YA 23323-6199

DAREN PARKER

Print Date

9/28/95

Settlement#

P289700036

Total Due You

\$639.60

for

Tickets 601665

Date 9/22/95 Lading/Inva Material

71733

MIXED STEEL

Net Wt.#UM 13,860 G

Unit Price 103.369500

639,60

VIRGINIA POWER NORTH CAROLINA POWER	Billing	Authority _/	ON PFE	ORIGINAL
	o	d	,	2249 ACC 06
EEA & M			Test of Head of	
TEC 98 10	95 Date	2/27/95	Reference	Number 5 -0 6
☐ Depreciation/Billing		stem Departme	nt Name Like	en Bur Str.
Customer Number (Invoice Northber Customer 11), 50/3	Address I	Vumber	Location Code	LPC Code
Dept. Code Grp. Ind. Code PO Numb	per Tra	nsp. Number	Contract Numb	per
The following work should be performed and an Acc	ounts Receivable Misc	elianeous Bill s	hould be rendered	to:
Customer (Name) Act From & Michal Co. Suc		ention:		
Customer Mailing Address	City	21.4	State	Zip Code
RO. Box (if applicable)	City		M. State	23209 Zip Code
Description of Work And Instructions	. / /			
ર્વદા	. Attached -	Descrip t	one!	
,			. ´	
	·			
TAR Exempt 16. 216-041678 Delivery Date: 9/27/95	-9			
TAL CEEMPS 11. 9/22/95				
	oject Number	Cor	npany Project Numl	Di Nimber
	Ject Number	COI		
Highway Crossing Permit:	one Required Actual Dat	e Engineering:	Began	Completed
Estimated Date Work To: Begin Be Comp	oleted Actual Dat	e Construction:	Began	Completed
Flat Charge Billing	☐ Actua	I Cost Billing		
Amount To Be Billed: \$ //83.83		ated Amount:	\$	1
Amount Collected: \$		nce Payment:	\$	
Date Deposited with Cashier:	FCS Date I	Deposited with (Cashier:	Credit
Job/Project BU Type FCS or CAFR A	ccount Cost Center		mount	Amount
1,1,4,3,0,2,0,	0,4, , 0,0,0,0,0	, 0,1	1183.83	· · · · · · · · · · · · · · · · · · ·
360,0,03,48,82 14812 RU00616	70107	, , , , , , ,		1,183.83
			-	
				
				11111
	San Bank (N 50 50- Ad	<u> </u>	Don't Distribution
Prepared By (Name),	000000000000000000000000000000000000000		ditional Lines For (Unting Services (Name)
- A Janie A - In-				· · · · · · · · · · · · · · · · · · ·
Opening Billing Authority Approvals (Signatures): District/Sirstem Manager	Accounting Bi		pprovals (Signature	oj.
Accounting Services				
Attachments (Place "X" in ballot box[es] to indicate those	e documents which are	attached to "Billi	ng Authority.")	
☐ Detail Cost Sheets of Estimate ☐ Customer Au		of Cashier's Cou		x/culation Steet

Form No. 720158(Sep 94)

Job/Project	A. 1821	BU Type	FCS or CAFR Account	FCS Cost Center	Susp Debit Code Amount	Credit Amount
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<u></u>						
		 			 	
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Peck Recycling Co., Inc. Contract No. 5013 Expires 02/28/98

			YORKTOWN SCRAP IRO	E & C N & STEEL	46.5%				TOTAL	\$1,183.83 \$1,183.83
COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
G1	39	\$139.50	09/27/95	46 5000%	86380	45500	40880 18	250000	64 9675	č1 102 0210

								•	
To: Contracts and Procurement Serv	ices Department			· · · · · · · · · · · · · · · · · · ·			Report Nur	nber 95-60	lo
From JOHN ARCEZ)S		RKTON	W Pu	IR. STA.		Contract No		MENT 5013
The following scrap was sold to			1G-Con	101 11	delivered in accordance	e with t	he delivery so	chedule below.	
	(Dealer)			T-14		· · · · · · · · · · · · · · · · · · ·			,
Description	Quantity For Sale (1)	Date (2)	Quantity (3)	CYPCII (4) Use FCS/FERC Account & Job/Project – 10 digit (Use: Type 2 – Mater CAFR Account (Work	only one distribution option (left justificost Center — 9 digit account + 7 digit job/project no. + 4 digit B.U. + 1 digit lais, 3 — Services) Order) — 12 digits	ed) I cost center It dist. type	Unit Price (5)	Total (Col. 3 x Col. 5) (6)	Remarks
Bare Copper Wire, No. 1	LBS.			1		. ,			
insulated Copper Wire, No. 2	LBS.								
Bare Tinned Copper Wire, No. 2	LBS.			1 1 1 1	1 1 1 1 1 1 1 1	, ,			
Insulated Tinned Copper Wire, No. 2	LBS.	· · · · · · · · · · · · · · · · · · ·							
Copper (Clean)	LBS.								
Copper (Dirty)	LBS.	·				, ,			
Lead and Copper Cable	LBS.			1					
Batteries (Auto and Truck)	LBS.						·		
Transformers	KVA			1					
Brass (Dirty)	LBS.		<u> </u>						
Brass (Clean)	LBS.	. , ,		I , , , , ,	1 1 1 1 1 1 1 1				
Scrap Iron and Steel	40.880.BS.	9/27/95	40.880	360.00	3,48,8,2,1,48.	12.			SEE ATTACHED
Copperweld Wire (Stranded)	LBS.	7 7			· · · · · · · · · · · · · · · · · · ·				
Insulated Aluminum Wire (ACSR)	LBS.								
Bare Aluminum Wire (ACSR)	LBS.			1 1 1 1					
All Aluminum Wire, Insulated	LBS.								
All Aluminum Wire, Bare	LBS.		,						
Underground Aluminum Cable	· LBS.								
Underground Cable - Water Impervious	LBS.					, ,			
						1			
					1 1 1 1 1 1 1				
Storekeeper					Total Sales Tax Total Amo	•	applicable) ale.		
Other Than High-Grade Non-Co Columns 1, 2, 3, 4, 5, and 6 to	ntract Sales be completed by S	Storekeeper			Delivery to Dealer Co	,	/(Date)	•	s) and/or receipts attached
All Other Sales Columns 1/2, 3, and 4 to be c	completed by Storel	keeper			Scrap Materials Indic Received By	Jaieu III	Delivery Coll	ALH I	
Sale Approved By					For - Dealer				

Form No. 720448(Sep 89) (Formerly 97502030)

΄ , , , , , , , , , , , , , , , , , , ,	4400	YU	
SCALE TICKET	·	PODTE	. BOX 10 MOUTH, Y
Inon and Metal C	B. ch		23705 Phone 99-4075
Office and Railroad Yord: 3500-3850 Elm			71860
PORTSMOUTH, VIRGINIA 23704	(10)	_	13007
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AME: YOR ROWS	7.	100	7
Luc for	ON	<u>100 2</u>	JOFF
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TO certify that I am the legal owner of the a	TAL ►		



PECK RECYCLING-PORTSMOUTH DIVISION, INC.

3500 Elm Avenue Portsmouth, Virginia 23704-7199 (804) 399-4075 (804) 399-3949 - FAX

PFE ORIGINAL

SETTLEMENT

YIRGINIA POWER (YORK TOWN) YORKTOWN POWER STATION P.O. BOX 571 YORKTOWN, YA 23690-0571

Date

9/27/95

Lading/Inv# Material

MIXED STEEL

71860

JOHN ARGUS

Tickets

601666

Print Date

9/28/95

Settlement#

P289700037

Total Due You

\$1,183.83

for

Unit Price Net Wt.#UM Ext. Price

40,880 G

64.867500

1,183.83

VIRGINIA POWER | NORTH CAROLINA POWER

Billing Authority

3078 — 151895 #@(PFE ORIGINAL

Form No. 720158(Sep 94)

EEA & MR		ACC 06
To Financial Services, E.E.A. & M.B. Section	Date	Reference Number
Depreciation/Billing JUN 04 1996	5/3/194	7 (-3
Customer Number Invoice Number	District/System Department NES APEN	NE Evergy Contr
	Address Number L	ocation Code LPC Code
Dept. Code Grp. Ind. Code PO Number	Transp. Number	Contract Number
The following work should be performed and an Accounts Rece Customer (Name)	ivable Miscellaneous Bill shou	Cwp - 93 -00 3
		a condesed to.
Customer Mailing Address	City	// State Zip Code
P.O. Box (if applicable)	City Ports mon y	State Zip Code 23704
Description of Work And Instructions	Спу	State Zip Code
SEE A	Hacked Deser	jo tron
Po 10	rance No Contol.	
,,,,,,,, .	- Cerc (-5)1.	
TAX Exempt # 216-041678-9		
Exempt 2 214		
Delivery Dut 10/03/95		
State Highway Project Number Federal Project Number	Compar	ny Project Number BU Number
Highway Crossing Permit:		
	Actual Date Engineering: Beg	gan Completed
Estimated Date Work To: Begin Be Completed	Actual Date Construction: Beg	an Completed
Flat Charge Billing Amount To Be Billed: \$ 4/5% 16	Actual Cost Billing	
Amount To Be Billed: \$ 4/55 16 Amount Collected: \$	Estimated Amount: \$:
Ψ	Advance Payment: \$_	
Date Deposited with Cashier:	Date Deposited with Cash	er:
	FCS Susp Debit Cost Center Code Amour	Credit rt Amount
1,1,4,3,0,2,0,0,4	0,0,0,0,0,1	453 16
8700071/079 007	<u> </u>	
211.0.00.1,4.8,1.8 0,2,3.6 550,6,0,0, QXX,		453.16
	 ,	
		
S	ee Back Of Form For Addition	al Lines For Cost Distribution
Prepared By (Name)	Classification & Billing Basis Ve	rified By Accounting Services (Name)
Opening Billing Authority Approvals (Signatures)		
District/System Manager Dougs 11 255 5/31/94	Closing Billing Authority Approv Accounting Services	ais (signatures):
accounting Services		
ttachments (Place "X" in ballot box[es] to indicate those documents w	hich are attached to "Dilli A	About P)
☐ Detail Cost Sheets of Estimate ☐ Customer Authorization [Copy of Cashier's Coupon	
	ser, or cashier's coupon	Other SEE Cally lation Ske to

Job/Project	BŲ.	Dist Type FCS or CAFR	Account	FCS Cost Center	Susp Code A	Debit Amount	Credit Amount
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Sale of Scrap Report

MTM 18

To: Contracts and Procurement Serv	ices Department		·		Report Nu		52
From Warehouse		Location CEC			Contract N	lumber	
The following scrap was sold to	Plek (Dealer)	lan 7	-mei	and delivered in accordance with	the delivery s	schedule below.	
Description	Quantity For Sale (1)	Dell Date (2)	very Quantity (3)	Credit (4) Use only one distribution option (left justified) FCS/FERC Account & Cost Center - 9 digit account + 7 digit cost center Job/Project - 10 digit job/project no. + 4 digit B.U. + 1 digit dist. type (Use: Type 2 = Materials, 3 = Services) CAFR Account (Work Order) - 12 digits	Unit Price (5)	Total (Col. 3 x Col. 5) (6)	Remarks
Bare Copper Wire, No. 1	LBS.	3-7	. \-1		1	- CJ	
nsulated Copper Wire, No. 2	LBS.			 			
Bare Tinned Copper Wire, No. 2	LBS.				<u> </u>		
Insulated Tinned Copper Wire, No. 2	LBS.			 			
Copper (Clean)	LBS.						
Copper (Dirty)	LBS.			╽╸╏╸╏╸╏╸╏╸╏╸╏╸╏╸┩╸┩╸┩╸┦╸┦ ╌╃╸	 	<u> </u>	
Lead and Copper Cable	LBS.			 			
Batteries (Auto and Truck)	LBS.		 		1		
Transformers	KVA		<u> </u>		 		
Brass (Dirty)	LBS.					-	
Brass (Clean)	LBS.						· · · · · · · · · · · · · · · · · · ·
Scrap Iron and Steel	10.080 LBS.			37.0.007.4878, 0256.	•		
Copperweid Wire (Stranded)	LBS.			, , , , , , , , , , , , , , , , , , , ,			
nsulated Aluminum Wire (ACSR)	LBS.		-				
Bare Aluminum Wire (ACSR)	LBS.						
All Aluminum Wire, Insulated	LBS.						
Ali Aiuminum Wire, Bare	LBS.						
Underground Aluminum Cable	LBS.						
Underground Cable - Water Impervious	LBS.						
				Total			
Storekeeper	i Johnse	De la Companya de la		Sales Tax (where Total Amount of		#455.16	PF
Other Than High-Grade Non-Co Columns 1, 2, 3, 4, 5, and 6 to	ntract Sales be completed by St	orekeeper	•	Delivery to Dealer Complete	ed <u>10-3-9</u> (Date)	Weight Ticket(s	and/or receipts attache A G
All Other Sales Columns 1, 2, 3, and 4 to be o	completed by Storeke	eeper	·	Received By	n Delivery Co	iurin	IRIAL
Sale Approved By			······································	For - Dealer			

Peck Recycling Company CWA-93-003 EXP. 12/31/95

	33)	Chesape	ake Energy	y Center						
	A)	Iron &	Steel	.0.741						
		· 							TOTAL	455.1593 \$455.16
COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$136.50	10/03/95	74.1%	54560	44480	10080	4 500000	101 1465	\$455 1502

SCALE TI	CKET		-برخ		•
PECK dnon a	nd Metal	Cs ch		P. O. BO PRTSMOU 2370 Phon 399-40	TH, 5
Office and Railroad Yo. PORTSMOUTH,	rd: 3500-3850 FL	n Avenue	∖ૄૄૼૺૺ	725	5 4
PATE:	0/3	695			
IAME: (105	KACC	\mathcal{L}	- Vh	Pd	
	<i>V</i>				
MATERIAL MA	red Ste	ON			EF
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3500 Flm Avenue Fortsmowh, Virginia 25704-7199 (804) 399-4075 (604) 399-3949 - FAX

PFE ORIGINAL

SETTLEMENT

YIRGINIA POWER (CHESAPEAKE) CHESAPEAKE ENERGY CENTER 2701 YEPCO STREET CHESAPEAKE, VA 23323-6199

Lading/Ing#

72540

Material

MIXED STEEL

Date

10/3/95

DAREN PARKER

Tickett

601718

Print Date

10/5/95

Settlement

P5o700036

Total Due You

\$455.16

for

Net Wt.# UM Unit Price 10.080 G 101.146500 455,16



Billing Authority 3078 -1518 FE ORIGINAL

Form No. 720158(Sep 94)

ACC 06 FFA & MB Financial Services, E.E.A. & M.B. Section Date Reference Number JUN 0 4 1996 Depreciation/Billing District/System Department Name **Customer Number** invoice Number Address Number Location Code LPC Code Dept. Code Grp. Ind. Code PÒ Number Transp. Number Contract Number The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to: CWA-93-00 3 Attention: Customer Mailing Address State 3500 Elm Zip Code VA 23704 P.O. Box (if applicable) State Zip Code Description of Work And Instructions See Attached Documents Reference No Cont'd. The Exempt # 216-941678-9 Delivery Date: 11/06/95 TARE Adyl. Because of Insulation State Highway Project Number Federal Project Number Company Project Number **BU Number Highway Crossing Permit:** Permit Number Began Completed None Required Actual Date Engineering: Begin Be Completed Estimated Date Work To: Began Actual Date Construction: Completed Flat Charge Billing Actual Cost Billing Amount To Be Billed: **Estimated Amount:** Amount Collected: Advance Payment: Date Deposited with Cashier: Date Deposited with Cashier: FCS Susp Code Debit Job/Project BU Credit FCS or CAFR Account **Cost Center** Amount Amount 1,4,3,0,2,0,0,4 0, 0, 0, 0, 0, 0, 1 37000748780256 See Back Of Form For Additional Lines For Cost Distribution repared By (Name) Classification & Billing Basis Verified By Accounting Services (Name) Opening Billing Authority Approvals (Signatures): Closing Billing Authority Approvals (Signatures): Accounting Services Attachments (Place "X" in ballot box[es] to indicate those documents which are attached to "Billing Authority.") ☐ Detail Cost Sheets of Estimate ☐ Customer Authorization ☐ Copy of Cashier's Coupon ☐ Other Calculation Sheet

Job/Project (16)[17]	Dist BU Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount
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	+	<u> </u>				
<u> </u>		<u> </u>			<u> </u>	

Sale of Scrap Report

MTM 18

To: Contracts and Procurement Ser	vices Department	-	.,,,,,,,,			Report Number 354				
From Warehouse		Location	CEC				Contract N		-	
The following scrap was sold to	(Peck of (Dealer)	CORT Y	netal	and	delivered in accordan	nce with t	he delivery s	schedule below.		
	Quantity	De	livery	Credit (4) Use only one distribution option (left justifier FCS/FERC Account & Cost Center - 9 digit account + 7 digit		tified) foli cost center	l lab	Total		
Description	For Sale	Date (2)	Quantity (3)	Job/Project = 10 di (Use: Type 2 = M: CAFR Account (Wo	pt job/project no. + 4 digit B.U. + 1 c terials, 3 = Services) rk Order) - 12 digits	Sight dist. type	Unit Price (5)	Total (Col. 3 x Col. 5) (6)	Remarks	
Bare Copper Wire, No. 1	LBS.			, , , ,				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
Insulated Copper Wire, No. 2	LBS.					**************************************	····			
Bare Tinned Copper Wire, No. 2	LBS.					* 				
Insulated Tinned Copper Wire, No. 2	LBS.				- 		****			
Copper (Clean)	LBS.		·							
Copper (Dirty)	LBS.			, , , ,					· · · · · · · · · · · · · · · · · · ·	
Lead and Copper Cable	LBS.							 		
Batteries (Auto and Truck)	LBS.			1 1 1 1	1 1 1 1 1 1 1 1 1	1 , ,				
Transformers	KVA			1 1 1 1		, , , ,			· · · · · · · · · · · · · · · · · · ·	
Brass (Dirty)	LBS.				1 1 1 1 1 1 1					
Brass (Clean)	LBS,			. 1 1 1 1	1 1 1 1 1 1 1					
Scrap Iron and Steel	12.020 LBS.			3.7.000	27.4878 0	256				
Copperweld Wire (Stranded)	LBS.									
Insulated Aluminum Wire (ACSR)	LBS.					, , ,				
Bare Aluminum Wire (ACSR)	LBS.			1 1 1 1	1 1 1 1 1 1 1 1					
All Aluminum Wire, Insulated	LBS.			_1_1_1_1		1 1				
All Aluminum Wire, Bare	LBS.			.1.1.1.1						
Underground Aluminum Cable	LBS.			1 1 1 1		1 1 1			•	
Underground Cable - Water Impervious	LBS.									
				1 1 1 1	1-1-1-1-1-1-1	1 1 1				
						11				
Storekeeper Slore	Johns	m			Total Amo	ount of Sa		522.87	PFRO	
Other Than High-Grade Non-Co Columns 1, 2, 3, 4, 5, and 6 to	ontract Sales to be completed by Sto	orekeeper							and/or receipts attached	
All Other Sales Columns 1, 2, 3, and 4 to be of	completed by Storeke	eper			Scrap Materials Ind Received By	icated in I	Delivery Colu	umn	INAL	
Sale Approved By		· · · · · · · · · · · · · · · · · · ·			For - Dealer		····			
Land the second										

Peck Recycling Company CWA-93-003 EXP. 12/31/95

33)	Chesape	ake Energy	y Center						•
A)	Iron &	Steel	0.741	•				•	
								TOTAL	522.8780 \$522.88
COM LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A 33	\$131.50	11/06/95	74.1%	56420	44400	12020	5.366071	97.4415	\$522 8780

SCALE TICKET SCALE TICKET Anon and Metal C				ORTSM 2: P1 399	BOX 100 OUTH, V. 3705 hone 9-4075
Office and Railroad Yard: 3500-3850 Elm PORTSMOUTH, VIRGINIA 23704 ATE: AME: FOW KUTTY	4	Aa])	3408
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MATERIAL					· · · · · · · · · · · · · · · · · · ·
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PECK RECYCLING-PORTSMOUTH DIVISION, INC.

3500 Elm Avenue Portsmouth, Virginia 23704-7199 (804) 399-4075 (604) 399-3949 - FAX PFE ORIGINAL

SETTLEMENT

VIRGINIA POWER (CHESAPEAKE) CHESAPEAKE ENERGY CENTER 2701 VEPCO STREET CHESAPEAKE, VA 23323-6199

DAREN PARKER

Print Date

11/15/95

Settlement#

P15n700036

Total Due You

\$522.87

for

Ticket# Date

Date Lading 11/7/95 73408

Lading/Inv# Material

TIN & STEEL

Net Wt.# UM 12,020 G **Unit Price** 97.440000

Ext. Price 522.87

601953

"UM" refers to the Unit of Measure in the pricing your material.

1* 1				9 - 180 0
VIRGINIA POWER/NORTH CAL	ROLINA POWER EEA & MB	Billing Authority	3078 -1850 ##\ 15	9{ F\$4D&IGINAL ACC 06
To Financial Services, E.E./ Depreciation/Billing	JUN 0 4 1996 A. & M.B. Section	Date 5/3/ /90	Reference	
Customer Number	Invoice Number	District/System Department Les mores Address Number	E Curra	ry Conten
Dept. Code Grp. Ind. Co	ode PO Number	Transp. Number	Location Code //	/ LPC Code
The following work should be perfo	ormed and an Accounts Decel			
tech Tree	on a metal Co.	Attention:	ould be rendered	to:
Customer Mailing Andress	Elm Avenue	City Foots moul	State VA State	Zip Code 23 70 9-7/7 Zip Code
Description of Work And Instruction	16			Zip Code
Tax Exempt 16 216- Delivery Dute: 12/08/94	041678-9			
State Highway Project Number	Federal Project Number	Comp	pany Project Numb	er BU Number
Highway Crossing Permit: Permit Number	☐ None Required		Began	Completed
Estimated Date Work To: Begin	Re Completed		Began	Completed
Flat Charge Billing Amount To Be Billed: \$ Amount Collected: \$ Date Deposited with Cashier:	779.85	Actual Cost Billing Estimated Amount: Advance Payment:	\$ \$	
Job/Project BU Type		Date Deposited with Careers Susp Deb Cost Center Code Amo	olt	Credit
27.00 0./2-0-	1 4 4 0 0 0 0 0	Cost Center Code Amo		Amount 9 79 \$5

See Back Of Form For Additional Lines For Cost Distribution

Prepared By (Name)

Opening Briling Authority Approvals (Signatures):

District/System Manager

Accounting Services

Accounting Services

Accounting Services

Accounting Services

Closing Billing Authority Approvals (Signatures):

Accounting Services

Accounting Services

Closing Billing Authority Approvals (Signatures):

Accounting Services

Closing Billing Authority Approvals (Signatures):

Counting Services

Job/Project	BU	Diet Type	FCS or CAFR Account	FCS Cost Center	Susp Debit Code Amount	Credit Amount
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Peck Recycling Company CWA-93-003 EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

									TOTAL	\$979.85
COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T	TOT PRICE
A	33	\$135.50	12/08/95	74.1%	65840	43980	21860	9.758929	100.4055	\$979.8501

ORIC						
To: Contracts and Brook remain Ser	alless Desertes	· · · · · · · · · · · · · · · · · · ·				
To: Contracts and Procurement Ser	rvices Department			Report Nu	38	55
From WAREhouse		Location	the Energy etc	Contract N	umber 129 2	233
The following scrap was sold to	PECK IRC (Dealer)	on & metal	and delivered in accordance with	the delivery s	chedule below.	
		Delivery	Credit (4) Use only one distribution option (left justified)	1		
Description	Quantity For Sale (1)	Date Quantity (2) (3)	Credit (4) Use only one distribution option (left justified) FCS/FERC Account & Cost Center = 9 digit account + 7 digit cost center Job/Project = 10 digit job/project no. + 4 digit B.U. + 1 digit dist. type (less: Type 2 = Materials, 3 = Services) CAFR Account (Work Order) = 12 digits	Unit Price (5)	Total (Col. 3 x Col. 5) (6)	Remarks
Bare Copper Wire, No. 1	LBS.			\\	<u> </u>	
Insulated Copper Wire, No. 2	LBS.					
Bare Tinned Copper Wire, No. 2	LBS.			· · · · · · · · · · · · · · · · · · ·		
insulated Tinned Copper Wire, No. 2	LBS.					
Copper (Clean)	LBS.					
Copper (Dirty)	LBS.		├──┺╸┩┉┸┈┸┈┸┈┖┉┖┉┖┈┖┈ ╎			
Lead and Copper Cable	LBS.			 		
Batteries (Auto and Truck)	LBS.					
Transformers	KVA			 		
Brass (Dirty)	LBS.		 			
Brass (Clean)	LBS.					
Sorap Iron and Steel	2/860 LBS.		R.O.O.61.640.107			
Copperweld Wire (Stranded)	LBS.					· · · · · · · · · · · · · · · · · · ·
insulated Aluminum Wire (ACSR)	LBS.			· · · · · · · · · · · · · · · · · · ·		
Bare Aluminum Wire (ACSR)	LB\$.					
All Aluminum Wire, Insulated	LBS.					
All Aluminum Wire, Bare	LBS.					····
Underground Aluminum Cable	ĽBS.					
Underground Cable - Water Impervious	LBS.					
		2	Total	,		
Storekeeper			Sales Tax (where	annlicable)		
John	1 mal		Total Amount of S			
						
Other Than High-Grade Non-Co Columns 1, 2, 3, 4, 5, and 6 to	intract Sales, be completed by St	orekeeper	Delivery to Dealer Complete	d/ <u>2/8/9</u> ((Date)	Weight Ticket(s)	and/or,receipts attached
All Other Sales			Scrap Materials Indicated in	Delivery Colu	mn	
Columns 1, 2, 3, and 4 to be c	completed by Storeke	eper	Received By	Donvery Cold	7111	
Sale Approved By			For Dooler			
oute reproted by		.	For - Dealer			-
						

AND	601	16	Y)	1	A CONTRACTOR OF THE PARTY OF TH
PECK Juon and Meta	rl C	Z ch	Ke :	ORTSM 2: Pl	BOX 10 OUTH, 1 3705 hone 9-4075
Office and Railroad Yard: 3500-3850 PORTSMOUTH, VIRGINIA 23	Elm .			7:	370
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DECK DECYCLING DODTSMOUTH DIVISION, INC.

3500 Elm Avenue Portsmouth, Virginia 23704-7199 (804) 399-4075 (804) 399-3949 - FAX

SETTLEMENT

VIRGINIA POWER (CHESAPEAKE)

CHESAPEAKE ENERGY CENTER 2701 VEPCO STREET CHESAPEAKE, VA 23323-6199

DAREN PARKER

Print Date

12/11/95

Settlement#

P114700036

Total Due You

\$979.85

for

Tickets

602027

<u>Date</u> 12/8/95 Lading/Invs Material
73704 MIXED STEEL

Net Wt.# UM 21,860 G

<u>Unit Price</u> <u>E</u> 100.405500

Ext. Price 979.85

		Batter X org		2074	. 151	<i>K13</i>
VIRGINIA POWER) R/NORTH CAROLIN	11/ // //	Billing Author	ity 30K	- 101	En
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To Einancial S	Ţ	EEA & MB		42		ACC 06
	ervices, E.E.A. & N	M.B. Section JUN 0 4 1996	Date =/2/	(a.	Reference Nu	ımber
Depreciation	MRIIING (JUN 04 1000	District/System, Dep	9/2	~ <i></i> ~ <i></i> 33	4
Customer Number	Invo	ice Wilmber CL	Address Number	SHRENKE	- Ener	gy Cato
Dept. Code	Grp. Ind. Code	PO Number		Location		LPC Code
The following was to all	1		Transp. Num		act Number	003
The following work she Customer (Name)	buid be performed			Bill should be	rendered to	
Customer Mailing Addre	ECX Brow	of Metal Co	Attention:			
3	500 E/M	AVELLUE.	City bordsmean	H.	State	Zip Code
P.O. Box (if applicable)			City	, <u>u</u>		2370 4 Zip Code
Description of Work An	d instructions					
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Daliani Dali	16					
State Highway Project Nu	<u>- 12/21/95</u> Imber	Focioral Paris et Number				•
Highway Crossing Permit		Federal Project Numb	er `	Company Proj	ect Number	BU Number
Permit Number	: 	☐ None Require	ed Actual Date Engineer	ing: Began	10	Completed
Estimated Date Work To:	Begin	Be Completed	Actual Date Construc			Completed
Flat Charge Billing				UO11.		
Amount To Be Billed:	\$ <u>89</u>	11, 79	Actual Cost Billin Estimated Amount	g nt: \$		
Amount Collected:	\$		Advance Paymer			
Date Deposited with	Cashier:		Date Deposited v			
Job/Project	BU Type FC	S or CAFR Account	FCS Susp	Debit		edit
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repared By (Name)			See Back Of Form For	Additional Lin	es For Cost	Distribution
pening Billing Authority A	Jansovola (Signatus		Classification & Billing		•	g Services (Name)
istrict/System Manager		res):	Closing Billing Authori Accounting Services	ty Approvals (Si	gnatures):	
ccounting Services) (# ess) -					
ttachments (Place "X" in H	Pallot hoviest to in	dicate these de-				
ttachments (Place "X" in to Detail Cost Sheets of E	Estimate	ustomer Authorization				
		DOLUTTE AUTOTIZATION	Copy of Cashier's (Coupon 1	ther <u>Cal</u>	culother She
						Form No. 720158(Sep 94)

Job/Project	BU	Dist Type	FCS or CAFR Account	FCS Cost Center	Susp Debit Code Amount	Credit Amount
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Peck Recycling Company CWA-93-003 EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel

0.741

841.7925 TOTAL \$841.79

COM LOC PRICE DATE PERCENT GROSS TARE TOT.Wt. G.T. \$/G.T. TOT PRICE

A 33 \$135.50 12/21/95 74.1% 63060 44280 18780 8.383929 100.4055 \$841.7925

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From WAREHOUS	vices Department				Report No	ımber	· · · · · · · · · · · · · · · · · · ·
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u From		Location			Contract I	Number	<u> </u>
WAREHOUS	9.		CheSAR	PEAKE BNERGY Chi.		15977	2
The following scrap was sold to			<u> </u>	J i		12123	~
The lenewing serap was sold to	(Dealer)	· · · · · · · · · · · · · · · · · · ·		and delivered in accordance with	the delivery s	schedule below.	
		D-	lleren .	Credit (4) Use only one distribution action (left kettified)	1	1	<u>.</u>
	Quantity For Sale		livery	Credit (4) Use only one distribution option (left justified) FCS/FERC Account & Cost Center - 9 digit account + 7 digit cost center Job/Project - 10 (first job/project no. + 4 digit B.); + 1 digit diet tene		Total	
Description	(1)	Date (2)	Quantity (3)	Job/Project - 10 digit job/project no. + 4 digit B.U. + 1 digit dist. type (Use: Type 2 - Materials, 3 - Services) CAFR Account (Work Order) - 12 digits	Price (5)	(Col. 3 x Col. 5) (6)	Remarks
Bare Copper Wire, No. 1	LBS.	· · · · · · · · · · · · · · · · · · ·	(0)	CHI CI ALGORIA (TOTA CHOR) = 12 URBIS	(3)	(6)	
Insulated Copper Wire, No. 2	LBS.		 				
Bare Tinned Copper Wire, No. 2	LBS.	· · · · · · · · · · · · · · · · · · ·	<u> </u>				
Insulated Tinned Copper Wire, No. 2	LBS.		 	 			
Copper (Clean)	LBS.						
Copper (Dirty)	LBS.						
Lead and Copper Cable	LBS.					-	
Batteries (Auto and Truck)	LBS.						
Transformers	KVA					<u> </u>	
Brass (Dirty)	LBS.					 	
Brass (Clean)	LBS.	<u> </u>					
Scrap Iron and Steel	18,780 LBS.			ROOG 61640107		`	· · · · · · · · · · · · · · · · · · ·
Copperweld Wire (Stranded)	LBS.			13-1-14-14-14-14-14-14-14-14-14-14-14-14-1		f	
Insulated Aluminum Wire (ACSR)	LBS.				*****		
Bare Aluminum Wire (ACSR)	LBS.				*	 	
All Aluminum Wire, Insulated	LBS.					 	
All Aluminum Wire, Bare	LBS.					 	
Underground Aluminum Cable	L'BS,				i -		·
Underground Cable - Water Impervious	LBS.				·····		
						 	
	1			 			
				Total			
Storekeeper	. // //	/		Sales Tax (where a	nolicable)		
	Horaki			Total Amount of Sa			
Other Than High Grade Non On	mhua ah Oala a					<u> </u>	
Other Than High-Grade Non-Co Columns 1, 2, 3, 4, 5, and 6 to	ntract Sales	ralianna		Delivery to Dealer Completed	12/2/19:	Weight Ticket(s)	and/or receipts attached
0000111125 1, 2, 0, 4, 3, 810 0 10	ne combiered by Sto	rekeeper		•	(Date)		a later receips attacked
All Other Sales	*			Scrap Materials Indicated in I	Delivery Colu	umn	
Columns 1, 2, 3, and 4 to be o	ompleted by Storeke	eper		Received By			
	<u>, </u>	•					
Sale Approved By			· · · · · · · · · · · · · · · · · · ·	For - Dealer			
*							



PECK RECYCLING-PORTSMOUTH DIVISION, INC.

3500 Elm Avenue Portemouth, Virginia 23704-7199 (804) 399-4075 (804) 399-3949 - FAX



SETTLEMENT

YIRGINIA POWER (CHESAPEAKE) CHESAPEAKE ENERGY CENTER 2701 YEPCO STREET CHESAPEAKE, VA 23323-6199

Print Date

12/27/95

Settlement#

P27d700036

Total Due You

\$841.79

for

DAREN PARKER

Tickett

Date

Lading/Inv# Material

Net Wt.#UM

Unit Price

Ext. Price

602082

12/21/95 74027

MIXED UNPREPARED

18,780 G 100.405500

841.79

PECK Anon and Wetak		l) e. ch		POI	23; 23; Ph. 399-	OX 10 OUTH, 1 705 one 4075
Office and Railroad Yard: 3500-3810 E PORTSMOUTH, VIRGINIA \$270		0000	لسنفي	<u>.</u>	-74	02
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PECK IRON & METAL CO

9823 99 00000

CR 3 A NSV 0788104917

00000 ML

ACCOUNT INQUIRY

01/15/97 14:16

CCI001 CINQ BILL SPECIAL HANDLED

0.00 AMT BILLED:

522.09

PA AMOUNT:

BILL DATE: 12/20/96 LATE CHARGE: DUE DATE: 01/19/97 LATE AMOUNT:

0.00

522.09

CATEGORY

CURRENT BILL BAL FORWARD

0.00

TRANS AMOUNT 0.00

CATEGORY TOTAL 522.09

MISC-NON-SVC:

522.09

0.00

0.00

522.09

TOTAL

522.09

NEXT FUNCTION: DATA:

13-CREDIT 14-CURR SERV 15-MISC NSVC 16-BILL HIST 17-PYMT HIST 18-ANALYSIS

19-HIGH BILL 20-ADDL CUST 21-CUST CNTC 22-ACCT INFO 23-BILL IMG

D7 881049 PT TRIGINAL Billing Authority



VIRGINIA POWER/NORTH CAROLINA POWECEIVED

ACC 06

DEC 2 0 סענו			
DISBURSEMENTS & RECEIVABLES	Refere	nce Number 3	57
To Financial Services, ARM Section	District/System Department	Name Kes Merks	
Plant and Depreciation Accounting	Date 12/	19/96	
The following work should be performed and an Accounts Receiv	able Miscellaneous Bill shou	ld be rendered to:	
Customer (Name) PER JRON & METAL Co.	Tere.		
Customer Mailing Address Elm Avenue Bott	mith virginia	Zip Code	704
Customer Order Number/Authorization	July 1. Viregion	Date	· · · · · · · · · · · · · · · · · · ·
Description of Work And Instructions			
Contract # 602197	•		
Reference # Control	:		•
See Attacked Documents	·		L.
		•	
State Highway Project Number Federal Project Number	Comp	oany Project Number	BU Number
Highway Crossing Permit: None Required	Actual Date Engineering:	Began	Completed
Permit Number Be Completed Estimated Date Work To Be Completed		Began	Completed
TV ELANOS DE DE	Actual Cost Billing	•	
Amount Toba Billed: \$	Estimated Amount: Advance Payment:	\$	
Amazar Collectes: \$	Date Deposited with Ca	ehior-	
Date Deposed with Cashier:	FCS Susp	Debit	Credit
Job/Project BU Type FCS or CAFR Account	Cost Center Code	Amount	Amount
1,1,4,3,0,2,0,0,4, , ,	0,0,0,0,0,0,1	, 522.09	
37,00,0,6,5,2,9,7 0,2,5,6		<u> </u>	1,502.0.9
		 	
<u> </u>	See Back Of Form For Add	Honel Lines For Co	et Distribution
Prepared By (Name)	Classification & Billing Basis		
Opening Billing Authority Approvals (Signatures): District/System Manager	Closing Billing Authority Ap Supervisor - Accounting Se	provals (Signatures) ervices	
Credit Approval	Director - Accounting Servi		
Supervisor - Accounting Services	Other Approval	Other Approv	al
Attachments (Place "X" in ballot box(es) to indicate those document	L s which are attached to "Billin	g Authority").	

Detail Cost Sheets of Estimate Customer Authorization Copy of Cashier's Coupon Other Cx

Peck Recycling Company CWA-93-003 EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel

0.741

522.0907 TOTAL \$522.09 COM LOC PRICE DATE PERCENT GROSS TARE TOT.Wt. G.T. \$/G.T. TOT PRICE A 33 \$147.50 01/30/96 74.1% 53480 42780 10700 4.776786 109.2975 \$522.0907

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Will.

PFE ORIGINALION 100 SCALE TICKET 399-4075 74804 Office and Rdilroad Yard: 3500-3850 Eim Avenue PORTSMOUTH, VIRGINIA 23704 DATE: KITTY HAWK ON PRICE OFE UNP STEEL MATERIAL PN JA 30 96 ---LB QL:43 53480 30 96 ----LB 02:08 42780 10 700 NET MATERIAL GROSS 109,29 TARE NET MATERIAL GROSS 602197 MATERIAL GROSS TARE

TOTAL >

1 certify that I am the legal owner of the above material, for which I acknowledge receipt of full payment.

Signed..

. .



PECK RECYCLING-PORTSMOUTH DIVISION, INC.

PFE ORIGINAL

3500 Elm Avenue Portsmouth, Virginia 23704-7199 (804) 399-4075 (804) 399-3949 - FAX

SETTLEMENT

YIRGINIA POWER (CHESAPEAKE) CHESAPEAKE ENERGY CENTER 2701 YEPCO STREET

CHESAPEAKE, YA 23323-6199

DAREN PARKER

Print Date

1/31/96

Settlement#

P311700036

Total Due You

\$522.09

for

Ticket# Date Lading/Inv# Material Net Wt. # UM Unit Price Ext. Price 602197 1/30/96 74804 UMPREPARD STEEL 10,700 G 109.297500 522.09

99 00000

00000 ML

CR 3 A NSV 0788104917

CGM010 DMML

NEXT FUNCTION: DATA:

14-ADDR LIST

MAILING ADDRESS MAINTENANCE

10/30/08 12:50 PFE ORIGINAL

CHANGE TYPE : TEMPORARY MAIL AD	****TYPES OF C A = ADD C = CHA NUMBER OF BILL COPIES T DR EFFECTIVE DATE:	NGE D = DELETE	: <u>1</u> ON DATE:
C/O NAME : HSE NO: 3850 APT/OTH:	***STANDARD MAILI DIR: ST: ELM CITY: PORTSMOUTH ****FOREIGN/MILITARY M	STATE: VA	SUF: AVE DIR: _ ZIP: 23704 ADV BAR CODE:

9823

99 00000 CR 3 A NSV 0788104917

	00000 MT		CIV	J 22 14D 4 0 7 0 0 m	
CPM112 PMSS	CUSTOMER SUPPLIED			10/30/08	12:50
CLAIM:	JOB/PROJ:	CNTRCT NO:	602197	_ TRANSP NO:	
PO NO:	WO NO:	STATE J/P:		PFE_OF	riginal
WORK/EQUIPMENT/REN	TAL LOCATION:				
CHESAPEAKE ENERGY	CENTER	 			
CONTACT INFORMATIO	N:				
			·		
WORK/EQUIPMENT/REN	TAL DESCRIPTION:				
SALE OF SCRAP				:	
		,			
CONTRACT# 602197	, , , , , , , , , , , , , , , , , , ,				
SEE ATTACHEMENT					
TOP OF LIST					
NEXT FUNCTION :	DATA:				

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CONTRAC CHARGE DESC: N	TYPE:	12/20/ 400200	00000 ML MISC 96 CONTRA CLAIM: PUBLIC F	ACT I	10: 0000 BILL 1	00001 CI PERIOD:	HARGI M	TOWN:	9823 T	GRP	8 12:50 : 21000
	CO		ACCOUNT 9999999]	PC/CC	TAX CO	DE	TAXABLI	E AMT	NONTAXA	BLE AMT 522.09
WBS:	*J/P:	370006			ORDER:						
DESC:			REMENTS -	- IR	0105.						
WBS: DESC:					ORDER:						
WBS:					ORDER:						
DESC:	· Al	MOUNT T	O BE BIL	LED:		522.	09	TOTAL	CHARGE	:	522.09
TOP OF NEXT FO	UNCTIO	N : 14-DIS	DATA :								
±3 C00.											

Detail Cost Sheets of Estimate

Billing Authority

3078-151894 ORIGINAL

			FEM & MB							ACC 06
To Financial Se	ervices, E.E.	A. & M.E	s. JUN 0 4 1996	Date			R	eference	Numbor	
☐ Depreciatio			KEUEIVED		<i>5/9i/9</i> ict/System De	6 enartme	1	35	8	
Customer Number		Invoice	Number		ress Number		Location	Code	IPC	Code
Dept. Code	Grp. Ind. C	'ode	PO Number	l	Tennon Ni			ct Numb		
·	<u> </u>				Transp. Nu		ری ا	کافلا	93-	003
The following work sho Customer (Name)	uld be perf	formed a	and an Accounts Rece	ivable	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	ıs Bill s	hould be r	endered	to:	
TEC	DRon	\$ M	etal Co. Buc		Attention:					
Customer Mailing Addre	ss E/M	A118111	US .		City forts me	su H		State	Zip Co	70 L/
P.O. Box (if applicable)		7 12 CV-		-	City	×		State	Zip Co	
Description of Work An	d Instructio	ns								
			SER SHACKED	12	beunen &					
			See Stracked Reference M	6.	entel.					
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	j	./								
Delivery Darke	2:2/1	9/96					TORE	an	17. 6	cour of Tras
State Highway Project N	umber	- / - \	Federal Project Numbe	r		Con	npany Proje	ect Numb	er	BU Number
lighway Crossing Permi	t:		☐ None Required	Actua	l Data Engin		Began		Comp	eted
Permit Number	Begin		Be Completed	+			Deces		-	1-41
Estimated Date Work To:		 -	De Completed .	Actua	al Date Const	ruction:	Began		Comp	oletea
Flat Charge Billing Amount To Be Billed	. •	78	7 23		Actual Cost B	~	_			
Amount Collected:	\$ \$	/	<i>[,</i>		Estimated Am		\$			
	 			ĺ	Advance Payr		\$			<u>-</u> -
Date Deposited with	Casnier: _				Date Deposite					·
Job/Project	BU Tyr	e FCS	or CAFR Account	FCS Cost C	Su Center Co		ebit mount		Credit Amount	
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			<u> </u>					. •		
1 1 1 1 1 1 1 1 1				1 1						
				See B	ack Of Form	For Add	itional Lin	es For C	ost Dis	tribution
repared By (Name)	Lie									rvices (Name)
pening Bitting Authority	Approvals (Signatur	es):	Closi	ng Billing Aut	hority A	onrovale /9	ionaturos	<u>.).</u>	
istrict/System Manager	004015	74	<u> </u>	Acco	unting Service	es	Spi Otals (S	gnatules	<i>y</i> .	
accounting Services	4/17									
Attachments (Place "X" in		- ,				····				
wacomenis (PIACe X° in	LIBROT DOVIC	DOLIO IDA	さんつけん けいへんみ べんべいかへっきっ	· umich	ara attack	+~ "D:II"-		. 77		

☐ Customer Authorization ☐ Copy of Cashier's Coupon ☐ Other Coulcu

Job/Project	BU Type	FCS or CAFR Account	FCS Cost Center	Susp Debit Code Amount	Credit Amount
1 43 8 1 1973					
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Sale of Scrap Report

MTM 18

								f7:	11141 4
To: Contracts and Procurement Se	rvices Department				7	Report Nu	ımber		
		_			ļ ·	1.000		358	
From		Location		1/	1	Contract I	lumber .	<u> </u>	
WARE house		Che	SAMOAI	Ke ENEK94 (EN tex	1	00,1000,1	10//1001		
The following scrap was sold to	MCK IKL	(n)	MPTA		J 44- 41				
	(Dealer)	<u> </u>		2. and delivered in accordance	ט רטוא פכ	ne delivery s	schedule below.		
		D0	livery	Credit (4) Use only one distribution cotion (left justifi-	ed)				
	Quantity For Sale	Date	,	CTeClit (4) Use only one distribution option (left justif) FCS/FERC Account & Cost Center – 9 digit account + 7 digit Job/Project – 10 digit job/project no. + 4 digit B.U. + 1 digit	t cost center	Unit	Total		
Description	(1)	(2)	Quantity (3)	(Use: Type 2 = Materials, 3 = Services) CAFR Account (Work Order) = 12 digits		Price	(Col. 3 x Col. 5)	Remarks	
Bare Copper Wire, No. 1	LBS.			COTH ACCOUNT (WORK OFOR) - 12 dages	-	(5)	(6)		
Insulated Copper Wire, No. 2	LBS.						 		
Bare Tinned Copper Wire, No. 2	LBS.							·	
Insulated Tinned Copper Wire, No. 2	LBS.								
Copper (Clean)	LBS.								
Copper (Dirty)	LBS.							**************************************	
Lead and Copper Cable	LBS.					· · · · · · · · · · · · · · · · · · ·			
Batteries (Auto and Truck)	LBS.					· · · · · · · · · · · · · · · · · · ·	·		
Transformers	KVA			-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1					
Brass (Dirty)	LBS					·	 		
Brass (Clean)	LBS.					·			
Scrap Iron and Steel	16700 LBS	see Al	toc hed	80.0.6.1.6401.07			 		
Copperweld Wire (Stranded)	LBS.	000 111	7707700	10,0,0,7,0,7,0,7,0,7,0,7,0,7,0,7,0,7,0,7					
Insulated Aluminum Wire (ACSR)	LBS.			-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			 	 	
Bare Aluminum Wire (ACSR)	LBS.		-						
All Aluminum Wire, Insulated	LBS.						 		
All Aluminum Wire, Bare	LBS.							·	
Underground Aluminum Cable	LBS.				 -	· · · · ·			
Underground Cable - Water Impervious	LBS.			 			 		
						·			
					'				
				Total					
Storekeeper , /d /5	-/			Sales Tax (where ar	policable)			
NC NG	n der			Total Amou					
								<u>!</u>	
Other Than High-Grade Non-Co Columns 1, 2, 3, 4, 5, and 6 to		torokoonor		Delivery to Dealer Cor	mpleted	1-5-79	Weight Ticket(s)	and/or receipts atta	ached
Columns 1, 2, 3, 4, 3, and 6 to	be completed by Si	ioi ekeebei						ດິ	
All Other Sales			•	Scrap Materials Indica	ated in D	elivery Colu	ımn -	O N	
Columns 1, 2, 3, and 4 to be o	completed by Storeke	eeper .		Received By			,	2	
								·	
Sale Approved By				For - Dealer					
Lecture of the second s	- 								

Peck Recycling Company CWA-93-003 EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

									TOTAL	787.2298 \$787.23
COM	LOC	PRICE	DATE	PERCENT						TOT PRICE
Α	37	\$142 50	02/19/96	74 1%	61920	45220	16700	7 455357	105 5925	5787 2298

3. • •	-46	399-4075
Office and Railroad Yard: 3850 Elm Avenue PORTSMOUTH, VIRGINIA 23704	Νō	75083
ATE: 2//719	96	
		SAPEAKE
<u> </u>		
MATERIAL	PRICE	OFF
61920 LB 01:44		19 96
1720 LE 1195	' PM FE	19 96
MATERIAL GOO Trook		
16700 TARE	105,5	925
MATERIAL		
GROSS		
TARE		
MATERIAL		
1	.	
GROSS		• •
6033 TARE		

TOTAL

ertify that I am the legal owner of the above material, for which to nowledge receipt of full payment.

P. O. BOX 100 PORTSMOUTH, VA. 23705



PECK RECYCLING-PORTSMOUTH DIVISION, INC.

PFE ORIGINAL

3500 Elm Avenue Portsmouth, Virginia 23704-7199 (804) 399-4075 (804) 399-3949 - FAX

SETTLEMENT

VIRGINIA POWER (CHESAPEAKE) CHESAPEAKE ENERGY CENTER 2701 VEPCO STREET CHESAPEAKE, VA 23323-6199

DAREN PARKER

Print Date

2/28/96

Settlement#

P282700036

Total Due You

\$787.23

for

•

Ticket#

602263

<u>Date</u> 2/19/96

Lading/Inv# Material

75083

MIXED STEEL

Net Wt.**# UM**16,700 G

<u>Unit Price</u> 105.592500 Ext. Price

787.23

		Billing Authority	3078-	15-1805
VIRGINIA POWER/NORTH CAROL	INA POWER EFA & MB		#1	FI'E ORIGINAL
To Einancial Senions E.F.A. e			3/1	ACC 06
I manda services, E.E.A. a	м.в. 960 ыН 4 1996	Date	Reference	e Number
Depreciation/Billing	MECHIVED	District/System pepart		
Customer Number Inv	roice Number		own Tower	- Statione
Dept. Code Grp. Ind. Code	PO Number		Location Code	LPC Code
	1. 5.142,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Transp. Numbe		
The following work should be perform Customer (Name)	1.111	elvable Miscellaneous Bi Attention:	ll should be rendered	i to:
Customer Mailing Address	& Metals Co.	SNC		
3500 EM Ave	UL	City Fortsmou	th State	Zip Code
P.O. Box (if applicable)		City	State	23 704 Zip Code
Description of Work And Instructions				
	Sec As	tacked De	· · · · · · · · · · · · · · · · · · ·	_
	J.E. 747	TACKLY SE	SEFIP FIN	•
	•			
Tax Evenot No. 2	16-041678-	9 .		·
Delivery Date : 4/6	7/96			
State Highway Project Number	Federal Project Numbe		ompany Project Numb	per BU Number
Highway Crossing Permit:				
Permit Number	Be Completed	Actual Date Engineering		Completed
The state of the s	DC Completed	Actual Date Construction	n: Began	Completed
Flat Charge Billing Amount To Be Billed: \$	21.51	Actual Cost Billing		
Amount Collected: \$		Estimated Amount: Advance Payment:	\$	
Date Deposited with Cashier:		1	\$	
Job/Project BU Type F		Date Deposited with	Debit	0
	CS or CAFR Account	Cost Center Code	Amount	Credit Amount
		0, 0, 0, 0, 0, 0, 1	22/5/	
36,0,0,034,8,820,3,4,42 RO	00,616,70,70,7	.		22151
			<u> </u>	1 22/05/
	- 			<u> </u>
		<u> </u>	<u> </u>	
		·		
Prepared By (Name)		See Back Of Form For A	ditional Lines For C	ost Distribution
- AMIE DUNCOM		Classification & Billing Ba	sis Verified By Accour	nting Services (Name)
Opening Billing Authority Approvals (Signat District) System Manager	ures):	Closing Billing Authority	Approvals (Signatures)):
Accounting Services	·OJS	Accounting Services		
Attachments (Place "X" in ballot box[es] to i Detail Cost Sheets of Estimate	ndicate those documents			
	Customer Authorization	Copy of Cashier's Cou	ipon X Other Ca	
			-	Form No. 720158(Sep 94)

Job/Project	BU Typ	FCS or CAFR Account	FCS Susp Cost Center Code	Debit Amount	Credit. Amount
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Peck Recycling Co., Inc. Contract No. 5013 Expires 02/28/98

	,	YORKTOWN SCRAP IRC	E & C N & STEEL	46.5%	·			TOTAL	\$221.51
COM LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
G1 39	\$129.50	04/27/96	46.5000%	53920	45680	8240	3.678571	60.2175	\$221.5144

Sale of Scrap Report

MTM - 18

To: Contracts and Procurement Sen	vices Department				Report Nu	mber 96-0	2
From JOHN ARGUS	S	Location	MONN	POWER STATION	Contract N SALE	umber	MENT 5013
The following scrap was sold to	CK KECY (Dealer)	CUNG.	- Comi	PANY and delivered in accordance with	the delivery s	chedule below.	
	Quantity	Deli	very	Credit (4) Use only one distribution option (left justified) FCS/FERC Account & Cost Center - 9 digit account + 7 digit cost center	Unit	Total	
Description	Quantity For Sale (1)	Date (2)	Quantity (3)	Crodit (4) Use only one distribution option (left justified) FCS/FERC Account & Cost Center - 9 digit account + 7 digit cost center Job/Project - 10 digit job/project no. + 4 digit B.U. + 1 digit dist. type (Use: Type 2 — Materials, 3 — Services) CAFR Account (Work Order) - 12 digits	Price (5)	(Col. 3 x Col. 5) (6)	Remarks
Bare Copper Wire, No. 1	LBS:						
Insulated Copper Wire, No. 2	LBS.						
Bare Tinned Copper Wire, No. 2	LBS.						
Insulated Tinned Copper Wire, No. 2	LBS.						
Copper (Clean)	LBS.		•				
Copper (Dirty)	LBS.						
Lead and Copper Cable	LBS.						
Batteries (Auto and Truck)	LBS.					 	
Transformers	KVA						
Brass (Dirty)	LBS.				·		
Brass (Clean)	LBS.	,					
Scrap Iron and Steel	8.240 LBS.	4/27/96	8240	36,0,0,0,3,4,8,8,2,0,3,4,4,2		· · · · · · · · · · · · · · · · · · ·	SEE ATTACHED
Copperweld Wire (Stranded)	LBS.	7 7	,				200 /////
Insulated Aluminum Wire (ACSR)	LBS.						
Bare Aluminum Wire (ACSR)	LBS.						
All Aluminum Wire, Insulated	LBS.			 			
All Aluminum Wire, Bare	LBS.		·				
Underground Aluminum Cable	LBS.				· · · · · · · · · · · · · · · · · · ·		
Underground Cable - Water Impervious	LBS.						
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-		
<u> </u>				Total			
Storekeeper				Sales Tax (where	annlicable)		
				Total Amount of S			
Other Than High-Grade Non-Columns 1, 2, 3, 4, 5, and 6 to		torekeeper		Delivery to Dealer Complete	· · .	Weight Ticket(s) and/or receipts attached
All Other Sales				Scrap Materials Indicated in	Delivery Coli	ımn	
Columns 1, 2, 3, and 4 to be co	ompleted by Storek	reeper		Received By			·
Sale Approved By				For - Dealer			
						· · · · · · · · · · · · · · · · · · ·	Form No. 720448(Sep 89) (Formerly 97502030)

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	'			,
SCALE TICKET	`	`~, 'y	P. O. 1	30X 100
and 7	Hetal.	1	PORTSMC 23	OUTH, VA
from and 7		Ca el	J99-	one 4075
Office and Railroad Yard: 385 PORTSMOUTH, VIRGIN	n Fim Avenu	ie N	2 ₹ 76∪	
DATE: 4/2		9 96		0 0
NAME: VOIK +OWA				
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MINED Steel / -	Fin	·		<u>-</u>
MATERIAL		PRICE		OFF.
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46,5% (129.50)	TARE		·	:
1		₫s.		
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	TOTA		221.41	:
ertify that I am the legal owner of nowledge receipt of full payment.] () I A			



PECK RECYCLING-PORTSMOUTH DIVISION, INC.

3500 Elm Avenue Fortsmouth, Virginia 23704-7199 (804) 399-4075 (804) 399-3949 - FAX

PFE ORIGINAL

SETTLEMENT

YIRGINIA POWER (YORKTOWN) YORKTOWN POWER STATION P.O. BOX 571 YORKTOWN, VA 23690-0571

JOHN ARGUS

Print Date

5/16/96

Settlements

P165700037

Total Due You

\$221.51

for

Ticket Date Lading/Inva Material Net Wt.#UM Unit Price 602410 5/1/96 76008 MIXED STEEL. 8.240 G 60.217500 221.51



Billing Authority

3078_157258

Fre ORIGINAL

<i>t</i> /			RECEIVED			ACC 06
To Financial S	ervices, E.E./	₹. & M.E	RECEIVED 3. Section AUG 29 OKKI 9	Date 8/22/96	Reference	Number (e O
			DISBURSEMENTS .	District/System Department	nt Name	24
Customer Number		Invoice	NumberEIVABLES	Address Number	Location Code	LPC Code
Dept. Code	Grp. Ind. Co	ode	PO Number	Transp. Number	Contract Numb	er 2_007
The following work she	ould be perfo	ormed a	and an Accounts Receive	rable Miscellaneous Bill si	hould be rendered	100 S
Customer (Name)	ck Dear		eon a Mala / Co.	Attention:	nodia se rendered	<u>w.</u>
Customer Mailing Addre	85-0 El	_	/	City Portsuact	State VA.	Zip Code
P.O. Box (if applicable)				City	State	23 /09 Zip Code
Description of Work Ar						
Reference 16.	Continu	red	See Attached	Documen Ls		

State Highway Project Number	Federal Project Number		per BU Number		
Highway Crossing Permit: Permit Number	☐ None Required	Actual Date Enginee	ring: Began	Completed	
Estimated Date Work To: Begin	Be Completed	Actual Date Construc	tion: Began	Completed	
Amount Collected: \$	881.32	Actual Cost Billin Estimated Amou Advance Payme	int: \$		
Date Deposited with Cashier:		Date Deposited	with Cashier:	· · · · · · · · · · · · · · · · · · ·	
Job/Project BU Type		FCS Susp Cost Center Code	Debit Amount	Credit Amount	
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3.7000652970256 R	0.0.06.16.401.07			1881/13	
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			1 1 1 1 9 1	1 1 1 1 1 1	
- 		<u> </u>			
	•	See Back Of Form Fo	r Additional Lines For C	ost Distribution	
Prepared By (Name) J.T. 1) une		Classification & Billing	g Basis Verified By Accou	nting Services (Name)	
Opening Billing Authority Approvals (Sign	natures):	Closing Billing Author	rity Approvals (Signatures	١٠	
District/System Manager		Closing Billing Authority Approvals (Signatures): Accounting Services			
Accounting Services		-			
Attachments (Place "X" in ballot box[es] t	to indicate those documents	which are attached to	"Billing Authority.")	 	
Detail Cost Sheets of Estimate	Customer Authorization	Copy of Cashier's		al Skerts	

Job/Project	BU 1	Diet Type FCS or CAFR Account	FCS Sur Cost Center Co	sp Debit de Amount	Credit ' Amount
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PECK and Metal Co. ch

P. O. BOX 1 ORTSMOUTH, 23705 Phone 399-4075

Office and Railroad Yard: 3850 Elm Avenue PORTSMOUTH, VIRGINIA 23/04

ne 1/10

76524

DATE:		0/10	1979	,
NAME:	114	Lower	- CH	TSAPEH E

MIXEDSHEEL	ON	OFF
MATERIAL	PRICE	AMOUNT
64700 LR 182455	BM JU	8 96
44440 LB 10:59	AM JU	18 96
20,260/ NET	^	a .*
MATERIAL		· ·
GROSS	97,4	1
TARE	7	· · · · · · · · · · · · · · · · · · ·
NET		
MATERIAL		
607518 GROSS		,
TARE		
NET	.4	
MATERIAL		
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GROSS		*
TARE		
NET		
•		

I certify that I am the legal owner of the above material, for

acknowledge receipt of full payment.

Peck Recycling Company CWA-93-003 EXP. 12/31/95

33) Chesapeake Energy Center

A) Iron & Steel 0.741

							· 		TOTAL	881.3236 \$881.32
COM	LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
A	33	\$131.50	06/18/96	74.1%	64700	44440	20260	9.044643	97.4415	\$881.3236



PROX RECYCLING-PORTSMOUTH DIVISION, INC.

PFE ORIGINAL

3500 Bbn Avenue Portsmowh, Virginia 23704-7199 (804) 399-4075 (804) 399-3949 - FAX

SETTLEMENT

YIRGINIA POWER (CHESAPEAKE) CHESAPEAKE ENERGY CENTER 2701 YEPCO STREET CHESAPEAKE, YA 23323-6199

DAREN PARKER

Print Date

6/28/96

Settlement#

P286700036

Total Due You

\$881.31

for

Tickets	<u>Date</u>	Ladinglings	Material	Net Wt. # UM	Unit Price	Ext. Price
602518	6/18/96	76524	MIXED STEEL	20,260 G	97.440000	881.31

PFE ORIGINAL

PECK IRON & METAL CO INC

9822

99 00000

00000 ML

CR 3 A NSV 1789711221

CCI001 CINQ ACCOUNT INQUIRY

01/15/97 14:38

BILL SPECIAL HANDLED

PA AMOUNT:

0.00 AMT BILLED: 430.89

BILL DATE:

12/19/96 LATE CHARGE:

0.00

DUE DATE: 01/18/97 LATE AMOUNT:

430.89

CATEGORY MISC-NON-SVC: CURRENT BILL

BAL FORWARD 0.00 TRANS AMOUNT 0.00

CATEGORY TOTAL 430.89

TOTAL

430.89 430.89

0.00

0.00

430.89

NEXT FUNCTION:

DATA:

13-CREDIT 14-CURR SERV 15-MISC NSVC 16-BILL HIST 17-PYMT HIST 18-ANALYSIS

19-HIGH BILL 20-ADDL CUST 21-CUST CNTC 22-ACCT INFO 23-BILL IMG

178971 EZEZ WAL



Billing Authority

ACC 06

DEC 19 1996 DISBURSEMENTS & RECEIVABLES Reference Number District/System Department Name To Financial Services, ARM Section Date Plant and Depreciation Accounting The following work should be performed and an Accounts Receivable Miscellaneous Bill should be rendered to: Customer (Name) Duc Zip Code **Customer Mailing Address** VA 3 85 O Date Customer Order Number/Authorization Description of Work And Instructions

State Highway Project Number	Federal Project Number		Cor	mpany Project Numb	er BU Number	
Highway Crossing Permit: Permit Number	Actual Date Engineering:		Began	Completed		
Estimated Date Work Regin	Actual Date Con	struction:	Began	Completed		
Flat Charge Ching Altorunt To Be Bined: \$ Amount Collected: \$	Actual Cost Billing Estimated Amount: \$ Advance Payment: \$					
Date Deposited with Cashier:		Date Depos	ited with	Cashier:		
Job/Project BU Type	FCS or CAFR Account	FCS Cost Center	Susp Code	Debit Amount	Credit Amount	
	14,3,0,2,0,0,4,	0,0,0,0,0,0,1		1, 43,0-8,9		
36,0,9934,8,8,203,442		_ 1 _ 1 _ 1 _ 1 _ 1		111111	11/30-8,8	
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	_1	1.		<u> </u>	1.1.1.1.1.1.1.	
		Coo Book Of For	m For A	iditional Lines For C	est Distribution	
		See Back Of Form For Additional Lines For Cost Distribution [Classification & Billing Basis Verified By Accounting Services (Name)				
Prepared By (Name)	· · · · · · · · · · · · · · · · · · ·					
Opening Billing Authority Approvals (Sign	Closing Billing Authority Approvals (Signatures):					
District/System Mariager Agyata	Supervisor - Accounting Services					
Credit Approval	Director - Accounting Services					
Supervisor - Accounting Services	Other Approval Other Approval					
Attachments (Place "X" in ballot box(es) to indicate those documents which are attached to "Billing Authority").						
Detail Cost Sheets of Estimate Customer Authorization Copy of Cashier's Coupon Other See Cali Skaet						
				•	Form No. 720158(Dec 8 (Formerly 97296110)	

Peck Recycling Co., Inc. Contract No. 5013 Expires 02/28/98

CONTRACTION OF THE PROPERTY OF

		YORKTOWN SCRAP IRO	E & C N & STEEL	46.5%				TOTAL	\$430.89 \$430.89
COM LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
G1 39	\$127.50	07/04/96	46.5000%	58940	42660	16280	7.267857	59.2875	\$430.8931

PORTSMOUTH, VIRGINIA 227/04 J. AME: J.	7 7 7 N AME AME	· .
Office and Railroad Yard: 3850 Elm Avenue PORTSMOUTH, VIRGINIA237004 TE: 19 ME: MATERIAL SROSS A 2660 LE 01:52 PM TARE MATERIAL GROSS	2 7 N N N N N N N N N N N N N N N N N N N	999-407 6708 018 018 018 018 018 018 018 018 018 0
Office and Railroad Yard: 3850 Elm Avenue PORTSMOUTH, VIRGINIA237004 TE: 19 ME: MATERIAL SROSS A 2660 LE 01:52 PM TARE MATERIAL GROSS	2 7 N N N N N N N N N N N N N N N N N N N	OUNT 3 96
ME: HOWN - HOME: HOWN - HOME: HOWN -	N AME	OUNT 3 96
ME: HOWN - HAME OF STATE OF ST	JL 03	96 - 3 96 - 3 96
MATERIAL MATERIAL S8940 LB 01:33 PM 4260 LB 01:52 PM TARE MATERIAL GROSS GROSS GROSS GROSS GROSS GROSS GROSS GROSS	JL 03	96 - 3 96 - 3 96
MATERIAL S8940 LB 01:33 PM 42660 LB 01:52 PM TARE MATERIAL GROSS 694 TARE MATERIAL GROSS	JL 03	96 - 3 96 - 3 96
MATERIAL S8940 LB 01:33 PM 42660 LB 01:52 PM TARE MATERIAL GROSS 694 TARE MATERIAL GROSS	JL 03	96 - 3 96 - 3 96
GROSS 4260 LB 01:52 PM TARE MATERIAL GROSS 59 TARE NET MATERIAL	JI 0	3 96
4260 LB 01:52 PM MATERIAL GROSS 59 TARE NET MATERIAL GROSS		· .
MATERIAL GROSS 59		· .
MATERIAL GROSS 591	2015	
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MATERIAL	-	
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GROSS		
TARE		
NET		
	.	120 0
TOTAL certify that I am the legal owner of the above		



3500 Elm Avenue Portsmouth, Virginia 23704-7199 (804) 399-4075 (804) 399-3949 - FAX

PFE ORIGINAL

SETTLEMENT

VIRGINIA POWER (YORKTOWN)
YORKTOWN POWER STATION
P.O. BOX 571
YORKTOWN, YA 23690-0571

JOHN ARGUS

Print Date

7112196

Settlement#

P127700037

Total Due You

\$430.89

for

 Ticket\$
 Date
 Lading/Inv\$
 Material
 Net Wt.\$UM
 Unit Price
 Ext. Price

 602534
 7/3/96
 76708
 MIXED STEEL
 16,280 G
 59.287500
 430.89

CGM010 DMML

14-ADDR LIST

99 00000

00000 ML

MAILING ADDRESS MAINTENANCE

CR 3 A NSV 1789711221 10/30/08 12:52

			****TYPES OF	CHANGE	***		_	
		A =	ADD $C = CI$	HANGE	D = DELETE		PFE ORIGINAL	L
CHANGE TY	PE:_ N	UMBER O	F BILL COPIES	TO MAII	LING ADDRESS	: 1	- 1	_
TEMPORARY	MAIL ADDR	EFFEC	TIVE DATE:		_ EXPIRATIO	ON DATE:		
					•			
C/O NAME	:							
		**	*STANDARD MAI	LING ADI	DRESS***			
HSE NO:	3850	DIR:	ST: ELM			SUF: AV	E DIR:	
APT/OTH:		CITY:	PORTSMOUTH		STATE: VA	ZIP: 23	3704	
				CAR	RTE: C013	ADV BAR	CODE:	
		FOR	EIGN/MILITARY	MAILING	ADDRESS	*		
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NEXT FUNC	יייד ואס דיייי	DATA	•					
NEXT LONG	TION:	DATA	•					

CPM112 CLAIM:	PMSS	00000 ML CUSTOMER JOB/PROJ:	SUPPLIED	INFORMATION CNTRCT NO:	ENTRY 5013	CR 3	A NSV 1789711221 10/30/08 12:52 TRANSP NO:
PO NO:		WO NO:		STATE J/P:			
		RENTAL LOCATION	N:				PFE ORIGINAL
CONTACT	INFORM	ATION:					
		RENTAL DESCRIP	rion:				
SALE OF	SCRAP		<u>.</u>				
CONTRAC	T AGREEN	MENT 5013		· · · · · · · · · · · · · · · · · · ·			
SEE ATT	ACHMENT						
TOP OF		: DATA :		·			

0	TYPE:	$\frac{12/19}{40020}$	00000 ML MISC SAL /96 CONTRACT CLAIM: N S PUBLIC BILL	NO: 0000 BILL I		E TOWN:	9822 T.	NSV 1789711221 10/30/08 12:52 AX DISTR: 21000 COUNTRY: GRP IND:
Maria	nato .	·						PFE ORIGINAL
	CO	BA	ACCOUNT	PC/CC	TAX CODE	TAXABL	E AMT	NONTAXABLE AMT 430.89
WBS: DESC:	*J/P:			ORDER:				
WBS: DESC:				ORDER:			•	
WBS:	•			ORDER:				
DESC:		MOUNT	TO BE BILLED:		430.89	TOTAL	CHARGE	: 430.89
TOP OF NEXT FU 13-CUST	NCTIO		DATA :					·

PECK IRON & METAL CO INC

FFE ORIGINAL

99 00000

00000 ML

CR 3 A NSV 0186609590

ACCOUNT INQUIRY

01/15/97 15:04

CCI001 CINQ BILL SPECIAL HANDLED

0.00 AMT BILLED: 305.83

PA AMOUNT: 0.00 AMT BILLED: BILL DATE: 12/19/96 LATE CHARGE: DUE DATE: 01/18/97 LATE AMOUNT:

0.00

305.83

CATEGORY

CURRENT BILL

BAL FORWARD 0.00

TRANS AMOUNT CATEGORY TOTAL 0.00

MISC-NON-SVC:

305.83

305.83

TOTAL

305.83

0.00

0.00

305.83

NEXT FUNCTION:

DATA:

13-CREDIT 14-CURR SERV 15-MISC NSVC 16-BILL HIST 17-PYMT HIST 18-ANALYSIS

19-HIGH BILL 20-ADDL CUST 21-CUST CNTC 22-ACCT INFO 23-BILL IMG

Form No. 720158(Dec 89) (Formerly 97298110)



	OLINA POWERECEIVED	001	7		ACC (
	DEC 1.9 1990	484			700 (
	DISBURSEMENTS & RECEIVABLES	3·	Reference	ce Number-//	9606
Financial Services, ARM Se		District/System 1	Department Na	ame Gorkfa	uns
Plant and Depreciation Acc	counting	Date	12,	1/17/96	
he following work should be perform	ned and an Accounts Recelv	/able Miscellaneo	us Bill should	be rendered to	•
ustomer (Name) Peck X	RUN & MEtal	Co. Inc.			· · · · · · · · · · · · · · · · · · ·
ustomer Mailing Address	M AVENUE FOR	4.4	VA.	Zip Code	3704
ustomer Order Number/Authorization	M MOUNUE 101	7520012		Date	220/
escription of Work And Instructions					
Contract Age	eschent 50	113			•
Reference :	# Continues				
Reference :	Drawing			•	
See HITACHER	e) scame or				
	•				
				*	•
ate Highway Project Number	Federal Project Number	r	Compar	y Project Numbe	er BU Numb
ghway Crossing Permit:	None Required	Actual Date Engi	neering: Beç	gan	Completed
stimated Date Work & Begin	Be Completed	Actual Date Cons	struction: Beg	gan	Completed
Na Charge Ming		Actual Cost	Billing		
	305.83	Estimated A	•		······································
Amount Collected: \$		Advance Pa		 	
Date Deposited with Cashier:			ted with Cash Susp Det		Credit
Job/Project BU Type	FCS or CAFR Account			ount	Amount
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				1 1 1 1 1 1	1 1001.10
			11 11		
L. L		See Back Of For			ost Distribution
<u> </u>)	See Back Of For Classification &	Billing Basis V	erified By Accou	ost Distribution nting Services (Nar
pening Billing Authority Approvals (Signature)	gnatures):	See Back Of For Classification & Closing Billing A	Billing Basis V uthority Appro	erified By Accou	est Distribution nting Services (Nan
pening Billing Authority Approvals (Signification)		See Back Of For Classification & I Closing Billing A Supervisor - Acc	Billing Basis V uthority Appro counting Servi	erified By Accou evals (Signatures ces	est Distribution nting Services (Nan
epared By (Name) pening Billing Authority Approvals (Signature) strict/System Manager redit Approval upervisor - Accounting Services		See Back Of For Classification & Closing Billing A	Billing Basis V uthority Appro counting Servi	erified By Accou evals (Signatures ces	ost Distribution nting Services (Name):

Peck Recycling Co., Inc. Contract No. 5013 Expires 02/28/98

		YORKTOWN SCRAP IRO	E & C N & STEEL	46.5%				TOTAL	\$305.83 \$305.83
COM LOC	PRICE	DATE	PERCENT	GROSS	TARE	TOT.Wt.	G.T.	\$/G.T.	TOT PRICE
C1 30	č112 EO	11/04/06	46 5000%	E4000	41100	12000	5 794643	52 7775	\$305 8268

DECK and Metal Co. che

P. O. BOX 100 PORTSMOUTH, VA. 23705 Phone 399-4075

Office and Railroad Yard: 3850 Elm Avenue PORTSMOUTH, VIRGINIA 33704

No.

78405 SPECCMAN

NAME: YORK FOUND	VIRGO		7	VER
TIME THE		ON		05
MATERIAL		PRICE	AMO	OF JNT
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41100 L	B OSAL	2 AM H	3 04	96
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	NET			
MATERIAL				
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601815	TARE	Ar	10 J.	
,	NET			
MATERIAL				
	GROSS			
	TARE			
	NET			
	TO.	TAL >		



PECK RECYCLING-PORTSMOUTH DIVISION, INC.

PFE ORIGINAL

3500 Elm Avenue Portsmouth, Virginia, 23704-7199 (804) 399-4075 (804) 399-3949 - FAX

SETTLEMENT

YIRGINIA POWER (YORKTOWN)
YORKTOWN POWER STATION
1600 WATERVIEW ROAD
YORKTOWN, YA 23692

JOHN ARGUS

Print Date Settlements 11/12/96

P12n700037

Total Due You for

\$305.83

Tickets.	Date	Lading/Invi	Material	Net Wt. & UM	Unit Price	HIT. PINCE
111-24-60	<u> </u>			12,980 G	CO 777500	395.83
601815	11/4/96	78405	uniprepared steel	12,360 G	36.777300	200.00

00000 ML

CR 3 A NSV 0186609590

CGM010 DMML

MAILING ADDRESS MAINTENANCE

10/30/08 12:51

CHANGE TY TEMPORARY	rPE : _]	A = A NUMBER OF	****TYPES OF GADD C = CH. BILL COPIES GENERAL COPIE	ANGE D = TO MAILING	DELETE ADDRESS XPIRATI	5 : <u>1</u>	ORIGINAL
C/O NAME	:		TANDARD MAIL	TNC ADDDESS	***		
				ING ADDRESS		SUF: AVE	DIR:
HSE NO:	<u> 3850</u>	DIR:					_
APT/OTH:		CITY: PC	RTSMOUTH			ZIP: 23704	
			•	CAR RTE:	C013	ADV BAR CO	DE:
		***FORE	GN/MILITARY	MAILING ADD	RESS**	k *	
	•		•				
		1				•	
	` .						
NEXT FUNC		DATA :		<u> </u>	., ,		

CPM112 CLAIM: PO NO:	PMSS	00000 ML CUSTOMER JOB/PROJ: WO NO:	SUPPLIED	INFORMATION CNTRCT NO: STATE J/P:		3 A NSV 0186609 10/30/08 12 TRANSP NO:	
		RENTAL LOCATION	1:			PFE ORIGINAL	
YORKTOW	POWER	STATION				 	
CONTACT	INFORMA	TION:				 	
WORK/EQU	JIPMENT/	RENTAL DESCRIPT	rion:				
SALE OF	SCRAP						
CONTRACT	r AGREEM	ENT 5013	-			 	
			_			 ·	
SEE ATT	ACHMENT				-		
TOP OF I		DATA :					

CONTRAC	TYPE:	12/19/96	CLAIM: N	NO: 0000	0001 C	HARGE M	TOWN:	9822 T	AX DISTR	8 12:52
	со		OUNT 9999	PC/CC	TAX CO	DE	TAXABL	E AMT	NONTAXA PFE	BLE AMT
WBS:	*J/P:	360003488		ORDER:						
DESC:		SSALE								
WBS: DESC:				ORDER:						
wbs:				ORDER:						
DESC:	. Al	MOUNT TO B	E BILLED	:	305.	.83	TOTAL	CHARGE	·	305.83
TOP OF NEXT F	UNCTION	N:D 14-DISTR	ATA :							

00000 ML

CR 3 A NSV 6812797063

CGM010 DMML

14-ADDR LIST

MAILING ADDRESS MAINTENANCE

10/30/08 13:13

•	****TYPES OF	CHANGE***	PFE ORIGINAL
· A	= ADD $C = CH$	$\mathbf{LANGE} \mathbf{D} = \mathbf{DELETE}$	
			z • 1
-			-
MAIL ADDR EFFE	CTIVE DATE:	EXPIRAT.	LON DATE:
*	**STANDARD MAIL	ING ADDRESS***	
350 DIR:	ST: ELM		SUF: AVE DIR:
CITY:	PORTSMOUTH	STATE: VA	ZIP: 23704
		CAR RTE: C013	ADV BAR CODE:
*****	RETGN/MTI.TTARY		
	· · · · · · · · · · · · · · · · · · ·		
			•
	•		•
מידבת • זאר)	•	•	
	E:NUMBER MAIL ADDR EFFE ****FO	A = ADD C = CE E : NUMBER OF BILL COPIES MAIL ADDR EFFECTIVE DATE: ***STANDARD MAIL B50 DIR: ST: ELM CITY: PORTSMOUTH ****FOREIGN/MILITARY	***STANDARD MAILING ADDRESS*** DIR: ST: ELM CITY: PORTSMOUTH STATE: VA CAR RTE: C013 ****FOREIGN/MILITARY MAILING ADDRESS***

NEXT FUNCTION : DATA :

		00000 ML			CR 3	A NSV 68127	797063				
CPM112	PMSS	CUSTOMER	SUPPLIED	INFORMATION	ENTRY	10/30/08	13:13				
CLAIM:		JOB/PROJ:		CNTRCT NO:	CWA-93-003	TRANSP NO:					
PO NO:		WO NO:		STATE J/P:		Pre ORIGINAL					
WORK/EQ	UIPMENT/R	ENTAL LOCATION	V :								
CHESAPE	CHESAPEAKE ENERGY CENTER										
CONTACT	INFORMAT	ION:	-								
WORK/EQ	JIPMENT/RI	ENTAL DESCRIPT	TION:								
SALE OF	SCRAP	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·							
CONTRACT	r NO: CWA-	-93-003									
SEE ATT	ACHMENT				,		• • •				
TOP OF I	TST		······································	······································							

NEXT FUNCTION : DATA : 13-CUST INFO 14-DISTR MSG

									99	00000
•			0000	O ML				CR 3 A	NSV 6812	797063
CPM109	PMS	S	. 1	MISC SA	LES/CLAII	MS CONTRACT	ENTRY		10/30/08	13:13
CONTRA	CT DT:	12/19	9/96 C	ONTRACT	NO: 000	00001 CHARG	E TOWN:	9823 T	AX DISTR:	21000
CHARGE	TYPE:	40020	00 C	LAIM: N	BILL 1	PERIOD: M	POS	- ST:	COUNT	RY:
DESC:	MISCEL	LANEOU	JS PUB	LIC BIL	LI PRIN	r BILL: Y	DEPT CD	:	GRP I	ND:
REM	ARKS	:				_				
	CO	BA	ACCO	TNU	PC/CC	TAX CODE	TAXABLE	AMT'	NONTAXAB	LE AMT
			9999	999						522.35
WBS:	*J/P:	37000	65297		ORDER:				PEF	
DESC:	PORTS	MOUTH-	PLANT	RETIRE	MENTS	-		÷	PFE ORIGINA	٩L
WBS:					ORDER:					
DESC:										
WBS:	•				ORDER:			•		
DESC:										
	A	TUUOM	TO BE	BILLED	:	522.35	TOTAL C	HARGE	:	522.35
TOP OF	LIST									

14-ADDR LIST

DMML

CGM010

00000 ML

CR 3 A NSV 7918827119

MAILING ADDRESS MAINTENANCE

10/30/08 12:49

CHANGE TYPE : _ TEMPORARY MAIL :	****TYPES OF (A = ADD	ANGE D = DELETE FO MAILING ADDRESS	
C/O NAME :			
	STANDARD MAIL	ING ADDRESS	
HSE NO: 3500	DIR: ST: ELM	·	SUF: AVE DIR:
APT/OTH:	CITY: PORTSMOUTH	STATE: VA	ZIP: 23704 7112
AF1/0111.		CAR RTE: C013	ADV BAR CODE: 00
	****FOREIGN/MILITARY		
•			
		•	
NEXT FUNCTION :	DATA :		

00000 MI

CR 3 A NSV 7918827119

00000 ML CUSTOMER SUPPLIED INFORMATION ENTRY 10/30/08 12:49 CPM112 PMSS JOB/PROJ: _____ CNTRCT NO: 5013 TRANSP NO: ____ CLAIM: STATE J/P: WO NO: PO NO: WORK/EQUIPMENT/RENTAL LOCATION: YORKTOWN POWER STATION PFE ORIGINAL CONTACT INFORMATION: WORK/EQUIPMENT/RENTAL DESCRIPTION: SALE OF SCRAP CONTRACT NO: 5013 SEE ATTACHMENT TOP OF LIST NEXT FUNCTION : ____ DATA : ____

NEXT FUNCTION : DATA : 13-CUST INFO 14-DISTR MSG

99 00000

CR 3 A NSV 7918827119 00000 ML MISC SALES/CLAIMS CONTRACT ENTRY 10/30/08 12:49 CPM109 PMSS CONTRACT DT: 12/20/96 CONTRACT NO: 00000001 CHARGE TOWN: 9822 TAX DISTR: 99000 CHARGE TYPE: 400200 CLAIM: N BILL PERIOD: M POS - ST: COUNTRY: DESC: MISCELLANEOUS PUBLIC BILLI PRINT BILL: Y DEPT CD: GRP IND: REMARKS : ACCOUNT PC/CC TAX CODE TAXABLE AMT NONTAXABLE AMT CO BA 246.92 9999999 WBS: *J/P: 3600034882 ORDER: PFE ORIGINAL DESC: PORTSMOUTH-PLANT RETIREMENTS ORDER: WBS: DESC: ORDER: WBS: AMOUNT TO BE BILLED: 246.92 TOTAL CHARGE: 246.92 DESC: TOP OF LIST

00000 ML

CR 3 A NSV 6196263195

CGM010 DMML

14-ADDR LIST

MAILING ADDRESS MAINTENANCE

10/30/08 13:11

	***TYPES OF	CHANGE * * * *	
	A = ADD C = C	HANGE D = DELETE	
CHANGE TYPE :	NUMBER OF BILL COPIES	TO MATLING ADDRESS	5 : 1
-	DR EFFECTIVE DATE:		ON DATE:
			D:
C/O NAME :			PFE ORIGINAL
•	***STANDARD MAI	LING ADDRESS***	/_
HSE NO: 3850	DIR: ST: ELM		SUF: AVE DIR:
APT/OTH:	CITY: PORTSMOUTH	STATE: VA	ZIP: 23704
	 	CAR RTE: C013	ADV BAR CODE:
	***FOREIGN/MILITARY	MAILING ADDRESS**	**
		• .	
	·		
•		• •	
NEXT FUNCTION:	DATA :		· · ·

CR 3 A NSV 6196263195 00000 ML 10/30/08 13:11 CUSTOMER SUPPLIED INFORMATION ENTRY CPM112 PMSS JOB/PROJ: CNTRCT NO: 5013 TRANSP NO: CLAIM: STATE J/P: PO NO: WO NO: WORK/EQUIPMENT/RENTAL LOCATION: YORKTOWN POWER STATION CONTACT INFORMATION: Pre ORIGINAL WORK/EQUIPMENT/RENTAL DESCRIPTION: SALE OF SCRAP CONTRACT# 5013 SEE ATTACHMENT TOP OF LIST NEXT FUNCTION: DATA:

13-CUST INFO 14-DISTR MSG

									99 00	,,,,
			00000	ML				CR 3 A	NSV 6196263	3195
CPM109	PMS	S	M	IISC SA	LES/CLAI	MS CONTRAC'	T ENTRY		10/30/08 13	3:11
CONTRA								9822 TA	x distr: 2	1000
	TYPE:			ATM: N	I BILL	PERIOD: M	POS	- ST:	COUNTRY	:
						r BILL: Y			GRP IND	:
		THMEO	DO FODE	TC DIT	1117 1 1/114					
REM	IARKS	:								
	GO		ACCOU	TNTT	PC/CC	TAX CODE	TAXABLE	AMT	NONTAXABLE	AMT
•	CO	BA			FC/CC	THE CODE		-	•	91.12
			99999	799	OPPER					
WBS:			34882		_ ORDER:					
DESC:	STORE	S	SALE OF	SCRAF	•				Dr.	
	•								PFE ORIGI	NAL
WBS:					ORDER:					
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WBS:			•		ORDER:					
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	À	TUUOM	TO BE	BILLEI):	691.12	TOTAL (CHARGE:	69	1.12
TOP OF	LIST									
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00000 ML

CR 3 A NSV 4640291995

CGM010 DMML

MAILING ADDRESS MAINTENANCE

10/30/08 13:13

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CHANGE TYPE	: NO	MBER OF BIL	L COPIES TO	MAILING ADDRES	s : <u>1</u>	
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HSE NO: _38			T: ELM	Gm 2 m 2 773	ZIP: $\frac{23704}{23704}$	
APT/OTH:		CITY: PORTS	MOUTH	STATE: VA		
_				CAR RTE: C013	ADV BAR COD	E:
	4	****FOREIGN/	MILITARY MA	ILING ADDRESS**	**	
•						
NEXT FUNCTI	ON:	DATA:				
14-ADDR LIS		_				

CPM112	PMSS	00000 ML CUSTOMER JOB/PROJ:	SUPPLIED	INFORMATION CNTRCT NO:	ENTRY	10	SV 46402 0/30/08 NSP NO:	
PO NO:	371	WO NO:		STATE J/P:				
	QUIPMENT/E	RENTAL LOCATION	V:				· · · · · · · · · · · · · · · · · · ·	
CONTACT	r INFORMA	rion:						
						F	FE ORIGI	NAL
WORK/E	QUIPMENT/I	RENTAL DESCRIP	rion:			<u>. </u>	 	
	TACHED DOO							
								
TOP OF	LIST JNCTION :	DATA :						

							22 00000
			00000 ML			CR 3 2	NSV 4640291995
CPM109			MISC SA				10/30/08 13:14
CONTRAC	CT DT:	10/2	9/97 CONTRACT	r no: 0000			TAX DISTR: 21000
CHARGE		4002	_			POS - ST:	COUNTRY:
DESC: H	FOSSIL	& HY	DRO BUSINESS	UN PRIN	BILL: Y	DEPT CD:	GRP IND:
REMA	ARKS	:					
	CO	BA	ACCOUNT	PC/CC	TAX CODE	TAXABLE AMT	NONTAXABLE AMT
			9999999				436.47
WBS:	*J/P:	3700	065297	ORDER:			PER -
DESC:	BLANKI	ET RE	TIREMENTS - 1	IR 0105.			PFE ORIGINAL
WBS:				ORDER:			
DESC:							
1							
WBS:				ORDER:			
DESC:							
	Al	TKUON	TO BE BILLE	D:	436.47	TOTAL CHARGE	: 436.47
TOP OF	LIST	•					
NEXT FU	JNCTIO	<i>.</i>	DATA : _				
13-CUST	r INFO	14-D	ISTR MSG				

NEXT FUNCTION: DATA:

99 00000

00000 ML

CR 3 A NSV 3633570944

CGM010 DMML

14-ADDR LIST

MAILING ADDRESS MAINTENANCE

10/30/08 13:14

****TYPES OF CHANGE****

A = ADD C = CHANGE D = DELETE

CHANGE TYPE: NUMBER OF BILL COPIES TO MAILING ADDRESS: 1

TEMPORARY MAIL ADDR EFFECTIVE DATE: EXPIRATION DATE:

C/O NAME:

STANDARD MAILING ADDRESS

HSE NO: 3850 DIR: ST: ELM SUF: AVE DIR: APT/OTH: CITY: PORTSMOUTH STATE: VA ZIP: 23704

CAR RTE: C013 ADV BAR CODE:

****FOREIGN/MILITARY MAILING ADDRESS****

CPM112 CLAIM: PO NO: WORK/E(CHESAPI	QUIPMENT/R	00000 ML CUSTOME JOB/PROJ: WO NO: ENTAL LOCATI		INFORMATION CNTRCT NO: STATE J/P:	ENTRY	3 A NSV 3633570944 10/30/08 13:14 TRANSP NO:
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		ENTAL DESCRI	PTION:			
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CPM109 CONTRAC		5 10/29 40020		T NO: 000	00001 CHARG	r entry	NSV 3633570944 10/30/08 13:14 TAX DISTR: 21000 COUNTRY:
DESC: 1			RO BUSINESS			DEPT CD:	GRP IND:
	ARKS						
	CO	BA	ACCOUNT 9999999	PC/CC	TAX CODE	TAXABLE AMT	NONTAXABLE AMT 620.16
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CGM010 DMML

14-ADDR LIST

MAILING ADDRESS MAINTENANCE

10/30/08 12:47

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AFI/OIII.			CAR RTE: C013	ADV BAR CODE:
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		00000 ML			CR 3	A NSV 9058397457
CPM112	PMSS	CUSTOMER	SUPPLIED	INFORMATION	ENTRY	10/30/08 12:47
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NEXT FUNCTION : DATA : 13-CUST INFO 14-DISTR MSG

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CONTRA	CT DT:	09/10	/97 CONTRA		00001 CHARG		AX DISTR: 21000
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DESC:	BLANK	ET RE	FIREMENTS -	IR 0105.			PFE ORIGINAL
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DESC:							
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DESC:							721 65
	A	MOUNT	TO BE BILI	LED:	731.65	TOTAL CHARGE	: 731.65
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CR 3 A NSV 8583932903

CGM010 DMML

MAILING ADDRESS MAINTENANCE

10/30/08 12:48

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APT/OTH: CITY: PORTSMOUTH STATE: VA ZIP: 23704 SUF: AVE DIR: CAR RTE: C013 ADV BAR CODE: ****FOREIGN/MILITARY MAILING ADDRESS****

NEXT FUNCTION : DATA : 14-ADDR LIST

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CPM112	PMSS				ENTRY				12:40
CLAIM:		JOB/PROJ:	3700065297	CNTRCT NO:			TRANS	, NO:	
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CPM109 CONTRAC CHARGE DESC: I	TYPE:	$\frac{10/29}{40020}$	/97 CONTRACT	NO: 0000	S CONTRACT 00001 CHARG PERIOD: M F BILL: Y	ENTRY E TOWN: 9 POS -	823 TA	NSV 8583932903 10/30/08 12:49 XX DISTR: 21000 COUNTRY: GRP IND:
	СО	BA	ACCOUNT 9999999	PC/CC	TAX CODE	TAXABLE	AMT	NONTAXABLE AMT 577.51
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WBS:				ORDER:				
DIDC.	AI	TUUON	TO BE BILLED):	577.51	TOTAL C	HARGE	: 577.51
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00000 ML

CR 3 A NSV 0568495550

CGM010 DMML MAILING ADDRESS MAINTENANCE

10/30/08 12:51

	****TYPES OF	CHANGE***	
	A = ADD C = C	CHANGE D = DELETE	
CHANGE TYPE :	NUMBER OF BILL COPIES	TO MAILING ADDRESS	; <u>1</u>
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C/O NAME :			
	STANDARD MA	LING ADDRESS	•
HSE NO: 3850	DIR: ST: ELM	·	SUF: AVE DIR:
APT/OTH:	CITY: PORTSMOUTH	STATE: VA	ZIP: 23704
		CAR RTE: C013	ADV BAR CODE:
	****FOREIGN/MILITAR	Y MAILING ADDRESS***	* *
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		·	·
	•		
NEXT FUNCTION :	DATA:		
14-ADDR LIST			

		00000 ML			CR 3	A NSV 0568495550
CPM112	PMSS	CUSTOMER	SUPPLIED	INFORMATION	ENTRY	10/30/08 12:51
CLAIM:		JOB/PROJ: 3	700652970	CNTRCT NO:	CIR6061	TRANSP NO:
PO NO:	372	wo no:		STATE J/P:		
WORK/E	UIPMENT/	RENTAL LOCATIO	N:			_
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CONTACT	INFORMA'	rion:				
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		00000 ML			CR 3	A NSV 0568495550
CPM109	PMSS	MISC SA	ALES/CLAI	MS CONTRACT	r entry	10/30/08 12:51
CONTRA	CT DT: 10/2	29/97 CONTRACT	r NO: 000	00001 CHAR	GE TOWN: 9823	TAX DISTR: 21000
CHARGE	TYPE: 4002	202 CLAIM: 1	N BILL	PERIOD: M	POS - ST	: COUNTRY:
DESC: 1	FOSSIL & HY	DRO BUSINESS	UN PRIN	T BILL: Y	DEPT CD:	GRP IND:
REM	ARKS :					
						1701 m 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	CO BA	ACCOUNT 9999999	PC/CC	TAX CODE	TAXABLE AMT	NONTAXABLE AMT 808.03
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WBS:			ORDER:			,
DESC:						•
	AMOUNT	TO BE BILLE):	808.03	TOTAL CHARG	E: 808.03
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00000 ML

CR 3 A NSV 1531786505

CGM010 DMML

14-ADDR LIST

MAILING ADDRESS MAINTENANCE

10/30/08 13:26

CHANGE TYPE : 1 TEMPORARY MAIL ADDI	NUMBER OF BILL COPIES	HANGE D = DELETE TO MAILING ADDRESS	Fre ORIGIN,
C/O NAME :	***STANDARD MAI	LING ADDRESS***	
HSE NO: 3850	DIR: ST: ELM		SUF: AVE DIR:
	CITY: PORTSMOUTH	STATE: VA	ZIP: 23704
APT/OTH:	<u> </u>	CAR RTE: C013	ADV BAR CODE:
·	****FOREIGN/MILITARY		**
·			
	•	•	,

		00000 ML			•	CT VGM A C A.	
CPM112	PMSS	CUSTOME	R SUPPLIED	INFORMATION	ENTRY		8 13:26
CLAIM:		JOB/PROJ:	3600034882	CNTRCT NO:	97-03	TRANSP NO):
PO NO:		WO NO:		STATE J/P:		1,45,0	RIGINAL
WORK/EQ	UIPMENT/F	ENTAL LOCATI	ON:				
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NEXT FUNCTION: DATA:

13-CUST INFO 14-DISTR MSG

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99 00000 CR 3 A NSV 1531786505 00000 ML MISC SALES/CLAIMS CONTRACT ENTRY 10/30/08 13:26 CPM109 PMSS CONTRACT DT: 10/22/97 CONTRACT NO: 00000001 CHARGE TOWN: 9822 TAX DISTR: 21000 CHARGE TYPE: 400202 CLAIM: N BILL PERIOD: M POS - ST: COUNTRY: DESC: FOSSIL & HYDRO BUSINESS UN PRINT BILL: Y DEPT CD: GRP IND: REMARKS : TAX CODE TAXABLE AMT NONTAXABLE AMT BA ACCOUNT PC/CC CO 587.04 9999999 ORDER: *J/P: 3600034882 PFE ORIGINAL STORES----SALE OF SCRAP DESC: ORDER: WBS: DESC: ORDER: WBS: DESC: AMOUNT TO BE BILLED: 587.04 TOTAL CHARGE: 587.04

00000 ML

CR 3 A NSV 7635283570

CGM010 DMML

MAILING ADDRESS MAINTENANCE

10/30/08 13:12

			* A = A	****TYPES OF (ETE	PFE ORIGINAL
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C/0	NAME	:		•			
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APT	/OTH: ⁻		CITY: PO	RTSMOUTH	STATE: V	7A ZIP: 2	3704
			***FORE	GN/MILITARY I	CAR RTE: C01		R CODE:
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	r FUNC		DATA :				

CPM112 CLAIM:	PMSS	00000 ML CUSTOMER SUPPLIED JOB/PROJ: 3600034882		ENTRY 5013	CR 3 A NSV 7635283570 10/30/08 13:12 TRANSP NO:
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13-CUST INFO 14-DISTR MSG

			00000 ML			CR 3 2	A NSV 7635283570
CPM109	PMS:	S	MISC SA	LES/CLAI	MS CONTRACT	r entry	10/30/08 13:12
CONTRA	CT DT:	10/2	9/97 CONTRACT	NO: 000	00001 CHAR	E TOWN: 9822	TAX DISTR: 21000
CHARGE	TYPE:	4002	02 CLAIM: N	1 BILL	PERIOD: M	POS - ST:	COUNTRY:
DESC:	FOSSIL	& HY	DRO BUSINESS	UN PRIN	T BILL: Y	DEPT CD:	GRP IND:
REM	ARKS	:					
	CO	BA	ACCOUNT	PC/CC	TAX CODE	TAXABLE AMT	NONTAXABLE AMT
	CO	DA	9999999	10/40	THE CODE		546.06
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wbs:				ORDER:			
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WBS:				ORDER:			
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	AI	TOUON	TO BE BILLEI):	546.06	TOTAL CHARGE	: 546.06
TOP OF	LIST						
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CR 3 A NSV 2668960459

CGM010 DMML

NEXT FUNCTION : ____ DATA :

14-ADDR LIST

MAILING ADDRESS MAINTENANCE

10/30/08 13:03

CHANGE TYPE : TEMPORARY MAIL A		OF BILL COPIES CTIVE DATE:	IO MAI.	EXPIRAT	ON DATE:	· ·
	_				PrE O	RIGINAL
C/O NAME :	*	**STANDARD MAI	T.TNG AD	DRESS***		
HSE NO: 3850	DIR:	ST: ELM	11110 1110.		SUF: AVE	DIR
APT/OTH:	CITY:	PORTSMOUTH		STATE: VA	ZIP: 23704	1
·			CAR	RTE: C013	ADV BAR CO	DDE:
	****FO	REIGN/MILITARY	MAILIN	G ADDRESS**	* *	
						

NEXT FUNCTION : DATA :

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CR 3 A NSV 2668960459 00000 ML 10/30/08 13:03 CUSTOMER SUPPLIED INFORMATION ENTRY CPM112 PMSS JOB/PROJ: 360003488 CNTRCT NO: 5013 TRANSP NO: CLAIM: PO NO: 97-02 WO NO: STATE J/P: WORK/EQUIPMENT/RENTAL LOCATION: YORKTOWN Pre ORIGINAL CONTACT INFORMATION: WORK/EQUIPMENT/RENTAL DESCRIPTION: SEE ATTACHED DOCUMENTS TOP OF LIST

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		0.0	000 ML			CR 3	A NSV 2668960459
CPM109	PMSS	3	MISC SAL	ES/CLAII	MS CONTRACT	ENTRY E TOWN: 9823 '	10/30/08 13:03 FAX DISTR: 21000
						POS - ST:	COUNTRY:
CHARGE		400202	CLAIM: N		_		
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Dage.	AI	OUNT TO	BE BILLED:		598.92	TOTAL CHARGE	: 598.92
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13-CUST	INFO	14-DIST	R MSG				

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14-ADDR LIST

MAILING ADDRESS MAINTENANCE

10/30/08 13:10

CPM112 CLAIM:	PMSS	00000 ML CUSTOMER JOB/PROJ: _	SUPPLIED	CNTRCT NO:	ENTRY 5013	CR 3	A NSV 3774 10/30/08 TRANSP NO:	13:10
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		RENTAL DESCRIP	rion:	3.4				
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13-CUST INFO 14-DISTR MSG

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CPM109 PMSS MISC SALI	ES/CLAIN	IS CONTRACT		10/30/08 13:10
CONTRACT DT: 10/29/97 CONTRACT	NO: 0000	0001 CHARG	E TOWN: 9822 T	AX DISTR: 21000
CHARGE TYPE: 400202 CLAIM: N		PERIOD: M	POS - ST:	COUNTRY:
DESC: FOSSIL & HYDRO BUSINESS U	N PRIN	r BILL: Y	DEPT CD:	GRP IND:
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AMOUNT TO BE BILLED:		225.08	TOTAL CHARGE	:
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Fre Original

Mr. L. A. Taylor

Richmond, Virginia

M. W. Rhodes

October 19, 1992

SIGNIFICANT EVENTS - WEEK ENDING 10/17/92 FOR INVESTMENT RECOVERY

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. Investment Recovery Salvage Outlet

The retail store opened for business again on Saturday, October 17th. General turnout was considerably less than that experienced with the "grand opening" on September 19th. Total sales for the day were \$ 673.00. However, it should be noted that total sales for the fiscal month (from September 20th through and including Saturday October 17th) amounted to approximately \$2,200.00 as a result of individual "walkins" on weekdays.

2. Long Term Contract Scrap Sales Invoiced This Week

ŧ	Jser/	<u>A</u>	greement/	
	Location	Purchaser/Commodity	Contract No.	<u>Value</u>
	Pow. & Comm. System wide		1093132847 (See note 1)	\$ 31,658
	Comm. Ops. M & MS Center	Frank H. Nott Misc. aluminum, brass, copper	089214-3 (See note 2)	16,018
	Comm. Ops. M & MS Center	Dominion Salvage Misc. scrap	CWA-92-005 (See note 3)	\$ 1,651
	Power Ops. Chesap'ke E C	Peck Iron & Metal Co. Scrap iron and steel	129233	\$ 1,021
		Dominion Salvage Scrap iron and steel	029345	\$ 632
	Power Ops. Possum Point	Peck Iron & Metal Co. Scrap iron and steel	089255 (See note 4)	\$ 399
	System wide M & MS Center	Phillips Communications Electronics scrap	KBC-91-009	\$ 189 🗸

Notes:

- 1) Aluminum scrap contract that covers collections at some Power Stations and Commercial Operations locations. Specific locations include Chesapeake Energy Center, Chesterfield Power Station, Possum Point, and Yorktown Power Station, as well as Commercial Operations offices at 7500 West Broad Street, Chesterfield, East Richmond, Petersburg, all of the Eastern Division offices, and all Northern Division offices except Leesburg and Warrenton.
- 2) Covers multiple grades of aluminum, brass and copper. This is the old contract which expired 8/31/92. This will be replaced with the new contract we have been trying to finalize with the Frank H. Nott Company's new owner, the David J. Joseph Company.
- 3) New three-year contract for misc. scrap -- streetlight heads with glass, dirty copper, lead and copper cable with joints, and dirty brass.
- 4) Contract expired 8/31/92 (this week's dollars are associated with June/July pickups). Bids now due on new contract.

If have any questions, please call me on extension 4688 or Charles City Road number 226-3304.

M. W. Rhodes

MW RIK

Richmond, Virginia

M. W. Rhodes

December 23, 1992

SIGNIFICANT EVENTS - WEEK ENDING 12/26/92 FOR INVESTMENT RECOVERY

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. <u>Investment Recovery Salvage Outlet(TM)</u>

Sales for the week amounted to \$ 250.48

2. Major Investment Recovery Special Sales Awarded This Week

<u>Internal</u>		<u>Bidders</u>	
Customer	Purchaser/Commodity	/Responding	<u>Value</u>
Power Ops.	Diversified Mfg. Co.	57	
CEC	Inger. Rand air compressors	6	\$ 4,450

3. Long Term Contract Scrap Sales Invoiced This Week

User/		Agreement/	
<u>Location</u>	Purchaser/Commodity	Contract No.	<u>Value</u>
	Frank H. Nott	1093132847	• •
System wide	Aluminum scrap	(Old contract	=)
Pow. & Comm.	Frank H. Nott	CWA-92-004	\$46,328
System wide	Aluminum scrap	(New contract	=)
			. •
Comm. Ops.	Frank H. Nott	089214-3	\$ 8,687
M & MS Center	Misc. aluminum, brass, copper	•	
Comm. Ops.	Atlantic Electric Rebuilders	CIR-85-30170	\$ 7,283
M & MS Center	Scrap transformers		
_	Dominion Salvage	CWA-92-001	\$ 8,569
M & MS Center	Misc. Scrap		
Comm. Ops.	Richmond Barrel & Box Co.	089214	\$ 6,580
M & MS Center	55-gallon drums		
-	Dominion Salvage	CWA-92-005	\$ 3,380
M & MS Center	Misc. scrap		

-	Peck Iron & Metal Co. Scrap iron and steel	129233	\$ 2	,141 PFE ORIGINAL
•	Dominion Salvage Scrap iron and steel	12921625	\$ 1	,790
Comm. Ops. M & MS Center	Peck Iron & Metal Co. Scrap iron, meters, lights	089214-1	\$	939
Comm. Ops. M & MS Center	Peck Iron & Metal Co. Scrap iron, meters	CWA-92-002	\$	573
Power Ops. Possum Point	Peck Iron & Metal Co. Scrap iron and steel	089255	\$	198

M. W. Rhodes



Richmond, Virginia

M. W. Rhodes

January 25, 1993

SIGNIFICANT EVENTS - WEEK ENDING 01/23/93 FOR INVESTMENT RECOVERY

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. Investment Recovery Salvage Outlet(TM)

Sales for the week amounted to \$ 282.22. Not the best week, but also not the worst. As discussed, I believe we are at a point where the most economically viable schedule for store operation is Monday through Friday. Under separate cover I will submit a recommendation for discontinuing the "third Saturday of the month" store operation.

2. Long Term Contract Scrap Sales Invoiced This Week

User/ Location	Purchaser/Commodity	Agreement/ Contract No.	<u>Val</u>	<u>ue</u>
Staff Richmond off.	Weyerhaeuser Paper Co. Scrap paper	KBC-91-001	\$ 1,0	21
Comm. Ops. North. Div.	BFI of Northern Va. Scrap paper	квс-91-007	\$ 1	68
Comm. Ops. Eliz.City,NC	Miles Jennings Scrap iron and steel	CWA-92-007	\$	23

3. Investment Recovery Special Sales Awarded This Week

<u>Internal</u>		Bidde	ers		
Customer	Purchaser/Commodity	/Res	oon	ding	Value
Power Ops. Surry	Northern States Power Co. 1 ea circuit board	(Se	e n	ote)	\$ 8,890
Note: Emerger	ncy sale authorized by Station Manac	ger		*	
Comm. Ops.	Austin International, Inc.	3			
M & MS Center	1 ea 1985 Knopp ST-15 watthour		/	3	
•	test board				\$ 7,500
Power Ops	Spooner's Salvage Company	10			
CEC	Yuba water boxes		/	2	\$ 2,100

4. Investment Recovery Intracompany Transfers Facilitated This Week

Intracompany transfer opportunities were at an all-time high this week. As itemized below, Investment Recovery facilitated the intracompany transfer of primarily Firetek smoke detector equipment and mainframe terminals to various company locations for a total cost avoidance of \$ 43,805.

Internal Customer	Commodity	Transferred to:	<u>Value</u>
Staff Real Estate & Facilities	160 ea Firetek Model 303-2160 smoke detectors with bases, and 3 ea Firetek control panels	Staff Corp. Safety & Loss Prevent.	
Comm. Ops. Fishersville	5 ea IBM 3278 mainframe terminals	Comm. Ops. Fred'sburg	\$ 6,000
Staff Rate Dept.	3 ea IBM 3278 mainframe terminals	Comm. Ops. Fred'sburg	\$ 3,600
Staff Real Estate & Facilities	20 ea Firetek Model 303-2160 smoke detectors with bases	Power Ops North Anna Power Station	\$ 3,020
Staff Rate Dept.	2 ea IBM 3278 mainframe terminals	Comm. Ops. Farmville	\$ 2,400
Staff Real Estate & Facilities	3 ea slide projectors	Power Ops Surry Power Station	\$ 600
Staff Real Estate & Facilities	1 ea Kodak slide projector	Staff Water Quality	\$ 200
Staff Real Estate		Staff Water	. 150
& Facilities Staff	Power director	Quality Power Ops	\$ 150
Real Estate & Facilities	Carousel stack loader	Chesterfield	\$ 75

5. Fossil and Hydro Materials Management Conference

On Thursday, January 21st, I attended the morning session of a Fossil and Hydro Materials Management Conference. Primary attendees were store room supervisors and Supervisors-Administrative Services. Among other items, we discussed the current status of the Power Operations Obsolete Materials dispositioning efforts.

As of the end of 1992 Fossil and Hydro had written off \$7.6 million that has been turned over to Investment Recovery. An additional \$1.3 million has been

identified thus far; it will be turned over to Investment Recovery as the next "download" soon. I advised the attendees that Investment Recovery would review the download data before authorizing any additional shipments to Charles City Road.

Furthermore, Fossil and Hydro has been instructed to continue with identification and write off of another \$1.1 million between now and June. This will bring the total write off for Fossil and Hydro up to the authorized limit of \$10.0 million.

It was my understanding that all dispositioning efforts on the 1991 Power Operations Obsolete Materials were to be complete no later than June 30, 1993. Therefore the June deadline for Fossil and Hydro identification and write off would obviously not leave adequate time to dispose of the remaining materials. For clarification, Claude Boggess and I have spoken with Tommy Christian. He has advised that the "critical" part of the schedule requires identification and write off of the materials by June 30th. But, actual sales/dispositioning efforts after June 30th by Investment Recovery will be acceptable.

6. New Long Term Contracts

<u>User/</u> Location	Purchaser/Commodity	Agreement/ Contract No.	<u>Value</u>
Power Ops.	Peck Recycling Company	CWA-93-003	<u>+</u> \$10,000
CEC	Scrap iron and steel		per year

Note: Peck had the previous contract for Chesapeake Energy Center and won the new contract with a quote of 74.1 percent of the average published price in the American Metal Market for classification "Pittsburgh No. 2 Heavy Melt".

Power Ops.	BRC Company, Inc.		<u>+</u> \$ 1,000
Bremo	Scrap iron and steel	CWA-93-004	per year

Note: BRC had the previous contract for Bremo and won the new contract at the same "price" of 35 percent of the average published price in the American Metal Market for classification "Pittsburgh No. 2 Heavy Melt". The difference in pricing quotes between this contract and the one for Chesapeake Energy Center revolves primarily around location and quantity.

M. W. Rhodes

MW RIS

Richmond, Virginia

M. W. Rhodes

February 8, 1993

SIGNIFICANT EVENTS - WEEK ENDING 02/06/93 FOR INVESTMENT RECOVERY

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

Investment Recovery Salvage Outlet(TM)

Sales for the week amounted to \$ 771.28. (C. E. Simmons)

2. Auctioneering Services - 1993

We will exercise the extension option in the current contract with Motley's Auctions, Inc. utilizing their auctioneering services to conduct the 1993 vehicle auction. Mr. Motley has verbally agreed, Mr. Dodson has signed the amendment, and said amendment has been forwarded to Motley's Auctions, Inc. for signature. (C. W. Anderson)

3. Long Term Scrap Iron and Steel Contract - North Anna Power Station

With have received Mr. Dodson's approval to proceed with extending the term of our current contract with Dominion Salvage Corporation for the sale of scrap iron and steel accumulation at North Anna Power Station. The extension is through December 31, 1995. The amendment has been forwarded to Dominion Salvage Corporation for acceptance and signature. (C. W. Anderson)

4. <u>Investment Recovery Intracompany Transfers Facilitated</u> (K. B. Cohen)

<u>Internal</u> <u>Customer</u>	Commodity	<u>Transferred</u> to:	<u>Value</u>
Staff Financial Services	1 ea IBM 3287 mainframe printer	Comm. Ops. Herndon Dist. office	\$ 5,531
Staff Forecasting	2 ea IBM personal computers, model AT	Power Ops. North Anna	\$ 1,000
Staff Financial Services	1 ea Okidata 293 dot matrix printer	Comm. Ops. Charl'ville Div. office	\$ 225
Staff Real Estate & Facilities	1 ea JVC 3/4 inch VCR	Staff Creative & Graphic Serv.	\$ 200

Staff Real Estate & Facilities	1 ea Sperry Remington electric	Power Ops. Nuclear Bus. Services	SFE 100 ORIGINAL
Staff Forecasting	1 ea IBM Quietwriter printer	Power Ops. North Anna	\$ 95

5. Long Term Contract Scrap Sales Invoiced This Week

Investment Recovery processed \$ 242,901 in long term contract billing authorities this week.

User/ Location	Purchaser/Commodity	Agreement/ Contract No. Value
Comm. Ops. M & MS Center		CWA-92-003 \$100,717 (C. W.Anderson)
_	Frank H. Nott Aluminum scrap	CWA-92-004 \$ 78,311 (C. W. Anderson)
Comm. Ops. M & MS Center	Atlantic Electric Rebuilders Scrap transformers	CIR-85-30170 \$ 26,440 (C. W. Anderson)
Pow. & Comm. System wide	Frank H. Nott Aluminum scrap	1093132847 \$ 16,094 (C. W. Anderson)
	Dominion Salvage Misc. scrap	CWA-92-005 \$ 13,176 (C. W. Anderson)
	Peck Iron & Metal Co. Scrap iron, meters	CWA-92-002 \$ 3,635 (C. W. Anderson)
Comm. Ops. M & MS Center	Dominion Salvage Misc. Scrap	CWA-92-001 \$ 2,078 (C. W. Anderson)
-	Peck Iron & Metal Co. Scrap iron and steel	CWA-93-003 \$ 964 (C. W. Anderson)
-	Peck Iron & Metal Co. Scrap iron and steel	129233 \$ 677 (C. W. Anderson)
	Dominion Salvage Scrap iron and steel	12921625 \$ 419 (C. W. Anderson)
	Dominion Salvage Scrap iron and steel	029345 \$ 390 (K. B. Cohen)

MWRIL

M. W. Rhodes

Richmond, Virginia

M. W. Rhodes

February 22, 1993

SIGNIFICANT EVENTS - WEEK ENDING 02/20/93 FOR INVESTMENT RECOVERY

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. Investment Recovery Salvage Outlet (TM)

Sales for the week amounted to approximately \$ 400. Due to Ms. Simmons' absence combined with other priorities, did not trying to finalize our normal recap. Will update next week. (C. E. Simmons)

2. <u>Investment Recovery Intracompany Transfers Facilitated</u> (K. B. Cohen)

Investment Recovery processed \$ 2,850 cost avoidance value of intracompany transfers this week. An itemized listing is as follows:

<u>Internal</u> <u>Customer</u>	Commodity	Transferred to:	<u>Value</u>
Staff Accounting Services	2 IBM 3278-2 mainframe terminals	Staff Transpor- tation	\$ 2,400 ~
Staff Financial Services	1 Okidata Microline 293 printer	Comm. Ops. Pender Office	\$ 225 ~
Staff Forecasting	1 Okidata Microline 84 printer and 1 IBM PC AT keyboard	Power Ops. North Anna	\$ 125 - /00
Comm. Ops. Roanoke Rap. Dist. Office	1 IBM Selectric II typewriter	Staff Purchasing Invest.Recov.	\$ 100

3. Long Term Contract Scrap Sales Invoiced This Week

Investment Recovery processed \$ 19,074 in long term contract billing authorities this week. An itemized listing is as follows:

User/ Location	Purchaser/Commodity	Agreement/ Contract No. Value
Comm. Ops.	Atlantic Electric Rebuilders	CIR-85-30170 \$11,342
M & MS Center	Scrap transformers	(C. W. Anderson)

	Dominion Salvage Scrap iron and steel	
-	Dominion Salvage Scrap iron and steel	CWA-93-002 \$ 1,647 (C. W. Anderson)
~	Dominion Salvage Misc. scrap	CWA-92-005 \$ 1,128 (C. W. Anderson)
•	Peck Iron & Metal Co. Scrap iron and steel	CWA-93-003 \$ 660 (C. W. Anderson)
Comm. Ops. M & MS Center	Dominion Salvage Misc. Scrap	CWA-92-001 \$ 651 (C. W. Anderson)
•	Peck Iron & Metal Co. Scrap iron, meters	CWA-92-002 \$ 285 (C. W. Anderson)
_	Dominion Salvage Scrap iron and steel	029345 \$ 149 (K. B. Cohen)

4. Long Term Scrap Aluminum Contract - Multiple Locations

We have recieved F. K. Moore's approval to award a three-year contract to Frank H. Nott Company for the sale of scrap aluminum accumulations at multiple locations including all Eastern and Northern division offices, 7500 West Broad Street, East Richmond, Chesterfield, and Petersburg, as well as Chesapeake Energy Center, and Chesterfield, Possum Point, and Yorktown Power Stations. Estimated value over the three-year period is \$394,000. (C. W. Anderson)

5. Long Term Scrap Iron and Steel Contract - Yorktown Power Station

We have recieved P. H. Dodson's approval to award a two-year contract to Peck Iron and Metal Company for the sale of scrap iron and steel accumulations at Yorktown Power Station. Estimated value of the contract over the two-year period is \$9,000. (K. B. Cohen)

Mw 21C

PFE ORIGINAL

M. W. Rhodes



FrE ORIGINAL

Mr. L. A. Taylor

Richmond, Virginia

M. W. Rhodes

March 22, 1993

SIGNIFICANT EVENTS - WEEK ENDING 03/20/93 FOR INVESTMENT RECOVERY

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

Investment Recovery Salvage Outlet(TM)

Sales for the week amounted to \$ 566.96. (C. E. Simmons)

2. <u>Investment Recovery Intracompany Transfers Facilitated</u> (K. B. Cohen)

Investment Recovery processed \$ 820 cost avoidance value of intracompany transfers this week.

<u>Internal</u>		Transferred		
Customer	Commodity	to:	<u>Va</u>	lue
Power Ops Train Ctr	IBM model 7372 color plotter	Power Ops F&H Support	\$	750
Staff Purchasing	Belkin parallel data switch	Power Ops. Ches'pk E. C.	\$	70

3. Long Term Contract Scrap Sales Invoiced This Week

Investment Recovery processed \$ 64,062 in long term contract billing authorities this week.

<u>User/</u>		Agreement/	
<u>Location</u>	Purchaser/Commodity	Contract No. Value	
Comm. Ops.	Ansam Metals Corporation	CWA-92-003 \$36,814	Ė
M & MS Center	Scrap copper	(C. W. Anderson)	
Pow. & Comm.	Frank H. Nott	CWA-93-005 \$ 6,726	,
System wide	Aluminum scrap	(C. W. Anderson)	
Comm. Ops.	Dominion Salvage	CWA-92-001 \$ 5,906	•
M & MS Center	Misc. Scrap	(C. W. Anderson)	
	•		
Comm. Ops.	Richmond Barrel & Box Co.	CWA-92-006 \$ 4,111	•
M & MS Center	55-gallon drums	(C. W. Anderson)	
Comm. Ops.	Atlantic Electric Rebuilders	CIR-85-30170 \$ 3,768	ļ
M & MS Center	Scrap transformers	(C. W. Anderson)	

Power Ops. Peck Iron & Metal Co. Ches'peake Ene Scrap iron and steel

Power Ops. Dominion Salvage
North Anna Scrap iron and steel

Power Ops. Dominion Salvage Surry & Ch'fld Scrap iron and steel

Comm. Ops. Dominion Salvage M & MS Center Misc. scrap

CWA-93-003 \$ 2,238
(C. W. Anderson)

FrE ORIGINAL

CWA-91-010 \$ 1,994

WA-91-010 \$ 1, (C. W. Anderson)

CWA-93-002 \$ 1,467 (C. W. Anderson)

CWA-92-005 \$ 1,038

(C. W. Anderson)

M. W. Rhodes

MWRM

Richmond, Virginia

M. W. Rhodes

May 3, 1993

SIGNIFICANT EVENTS - WEEK ENDING 05/01/93 FOR INVESTMENT RECOVERY

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

Investment Recovery Salvage Outlet (TM)

Sales for the week amounted to \$ 134.48. (L. A. Hogge)

2. <u>Investment Recovery Intracompany Transfers Facilitated</u> (K. B. Cohen)

Internal Customer	Commodity	Transferred	<u>V</u> a	alue
Staff Real Estate & Facilities	Imagemaster overhead projector and Kodak slide projector	Staff Security CCR	\$	900
Power Ops. Yorktown	8mm time lapse camera	Staff Purchasing	\$	300
Power Ops. Yorktown	8mm time lapse camera	Staff Security	\$	300

3. Long Term Contract Scrap Sales Invoiced This Week

<u>User/</u>		
Location	Purchaser/Commodity	Agreement/ Contract No. Value
Pow. & Comm.	Frank H. Nott	CWA-93-005 \$24,805
System wide	Aluminum scrap	(C. W. Anderson)
Power Ops.	Elkins Iron & Metal	CWA93001 \$ 3,054
Mt. Storm	Scrap iron and steel	(C. W. Anderson)
Comm. Ops.	Atlantic Electric Rebuilders	CIR-85-30170 \$ 2,655
M & MS Center	Scrap transformers	(C. W. Anderson)
Staff	Weyerhaeuser Paper Co.	KBC-91-001 \$ 1,563
Richmond off.	Scrap paper	(K. B. Cohen)
Power Ops. Ches'peake Ene	Peck Iron & Metal Co. Scrap iron and steel	CWA-93-003 \$ 774 (C. W. Anderson)
Comm. Ops.	J. C. Bradley	019040-283 \$ 16
Chesap'k.Dis.	Scrap iron and steel	5233829 (C. W. Anderson)

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4. Investment Recovery Special Sales Awarded This Week

Internal Customer	Purchaser/Commodity	Bidders /Responding	<u>Value</u>
Power Ops. Nuc. Ops. Support	R & D Computers, Inc. / Data General computer equipment	18 / 4	\$ 2.168

M. W. Rhodes

Richmond, Virginia

M. W. Rhodes

May 24, 1993

SIGNIFICANT EVENTS - WEEK ENDING 05/22/93 FOR INVESTMENT RECOVERY

Per your request, I submit the following update on significant events //for Investment Recovery's work efforts:

1. <u>Investment Recovery Salvage Outlet(TM)</u>

Sales for the week amounted to \$ 801.35 . (L. A. Hogge)

2. Long Term Contract Scrap Sales Invoiced This Week

<u>User/</u>		
Location	Purchaser/Commodity	Agreement/ Contract No. Value
Power Ops.	Joseph Smith & Sons, Inc.	CWA-92-007 \$ 2,775
Possum Point	Scrap iron and steel	(C. W. Anderson)
Power Ops.	Peck Iron & Metal Co.	KBC-93-004 \$ 1,109
Yorktown P.S.	Scrap iron and steel	(K. B. Cohen)
Power Ops.	Peck Iron & Metal Co.	CWA-93-003 \$ 453
Ches'peake Ene	Scrap iron and steel	(C. W. Anderson)
T		

3. Investment Recovery Special Sales Awarded This Week

<u>Internal</u> <u>Customer</u>	Purchaser/Commodity	Bidders /Responding	<u>Value</u>
Power Ops. Chesterfield Site Services	Frank H. Nott Company / 6,000 feet of misc. cable left over from construction	8 / 5	\$ 9,733
Power Ops. Chesterfield Site Services	Peck Recycling Company / 1 lot of misc. pipe in random lengths	8 / 5	\$ 2,140
Power Ops. Possum Point	Peck Recycling Company / 7 steel shackles	See note	\$ 300

Note: Exception to competitive bid based on exceptional opportunity for high return on original cost. Average catalog price - \$49 each; average price received from previous Investment Recovery sales - \$15 each; average

price offered - \$43 each (return of 88 cents on the dollar). Price offered good only now due to immediate need of buyer.

MWRILL PFE ORIGINAL

M. W. Rhodes

Richmond, Virginia

M. W. Rhodes

July 19, 1993

SIGNIFICANT EVENTS - WEEK ENDING 07/17/93 FOR INVESTMENT RECOVERY

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. Investment Recovery Salvage Outlet(TM)

Sales for the week amounted to \$ 972 . (L. A. Hogge)

2. <u>Investment Recovery Intracompany Transfers Facilitated</u> (L. A. Hogge)

The total value of intracompany transfers facilitated this week was \$17,672.

<u>Internal</u> <u>Customer</u>	Commodity	Transferred to:	<u>Value</u>
Staff Auditing	4 each IBM 3278 mainframe terminals	Comm. Ops. South Boston	\$ 4,800
Power Ops. North Anna	2 each IBM 3178 mainframe terminals	Comm. Ops. Pender	\$ 2,400
Comm. Ops. Williamsburg	2 each IBM 3278 mainframe terminals	Comm. Ops. Pender	\$ 2,400
Staff Regu. Acctg.	<pre>1 each IBM 3279 mainframe terminal</pre>	Comm. Ops. Pender	\$ 2,399
Staff Rates	1 each IMB 3279 mainframe terminal	Comm. Ops. Pender	\$ 2,399
Staff Purchasing	1 each IBM 3279 mainframe terminal	Staff Security	\$ 2,399
Staff Facilities	<pre>1 each Bell & Howell 16mm film projector</pre>	Staff Security	\$ 875

3. Long Term Contract Scrap Sales Invoiced This Week

The total value of contract scrap sales invoiced this week was \$14,074.

<u>User/</u>		Agreement/	
Location	Purchaser/Commodity	Contract No.	<u>Value</u>

	Dominion Salvage Misc. Scrap	CWA-92-001 (C. W. Anderso	
Pow. & Comm. System wide	Frank H. Nott Aluminum scrap	CWA-93-005 (C. W. Anderso	
_	Peck Iron & Metal Co. Scrap iron and steel	KBC-93-004 (C. E. Simmon	\$ 1,660 ORIGINAL
	Atlantic Electric Rebuilders Scrap transformers		
_	Peck Iron & Metal Co. Scrap iron and steel	CWA-93-003 (C. W. Anderso	•
_	Peck Iron & Metal Co. Scrap iron, meters	CWA-92-002 (C. W. Anderso	
Power Ops. Bremo P.S.	BRC, Inc. Scrap iron and steel	CWA-93-004 (C. W. Anderso	•

4. Special Sale - Purchase Option - Reactor Coolant Pipe Elbows

Investment Recovery is finalizing an option agreement with South Carolina Electric and Gas (SCE&G) which will allow SCE&G the option to purchase any of three RC pipe elbows which were used as spares for the North Anna 2 Steam Generator Replacement Project. SCE&G may need the elbows in support a steam generator replacement project at their V. C. Summer Nuclear Station.

SCE&G will pay an option fee of \$25,000 for the right to purchase any of the elbows between now and October 31, 1994. The option price is non-refundable and is in addition to the purchase price of the equipment. The purchase price will be calculated one of two ways at the time that SCE&G elects to exercise the option, contingent upon Virginia Power's determination as to whether the elbows will need to be replaced or will be declared surplus to the needs of our company at that time.

5. Investment Recovery Special Sales Awarded This Week

Internal Customer	Purchaser/Commodity	Bidders /Responding	<u>Value</u>
Power Ops. Nuc. Bus. Sys	Media Design Group, Inc. Graphics computer equipment	30 / 7	\$ 6,000
Power Ops. Nuc. Bus. Sys	Kathy C. Ward . Graphics computer equipment	30 / 7	\$ 1,000

Pre ORIGINAL

Mr. L. A. Taylor

Richmond, Virginia

M. W. Rhodes

August 16, 1993

SIGNIFICANT EVENTS - WEEK ENDING 08/14/93 FOR INVESTMENT RECOVERY

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. Investment Recovery Salvage Outlet (TM)

Sales for the week amounted to \$1,138.38. (L. A. Hogge)

2. <u>Investment Recovery Intracompany Transfers Facilitated</u> (L. A. Hogge)

The total value of intracompany transfers facilitated this week was \$4,828.

<u>Internal</u> <u>Customer</u>	Commodity	to: <u>Value</u>
Power Ops. Nuc. Ops. Sup	2 each IBM 3178 mainframe terminals	Comm. Ops. \$ 2,222 Roanoke Rapids
Staff Purchasing	<pre>1 each IBM 3178 mainframe terminal</pre>	Comm. Ops. \$ 1,111 Ch'field Dist.
Staff Real Est. & Facil.	1 each 3M overhead projector	Comm. Ops. \$ 700 Orange
Staff Comp. & Bene.	<pre>1 each Bernouli box and six each disk cartridges</pre>	Power Ops. \$ 675 System Lab
Power Ops. Surry	1 each Teel rotary oil pump	Staff \$ 120 Fuel Procurement

3. Long Term Contract Scrap Sales Invoiced This Week

The total value of contract scrap sales invoiced this week was \$40,702.

<u>User/</u> <u>Location</u>	Purchaser/Commodity	Agreement/ Contract No.	<u>Invoice</u> <u>Amount</u>
Comm. Ops.	Ansam Metals Corporation	CWA-92-003	\$24,180
M & MS Center	Scrap copper	(C. W. Anderson	
Pow. & Comm.	Frank H. Nott Aluminum scrap	CWA-93-005	\$12,044
System wide		(C. W. Anderson	1)

Comm. Ops.	Dominion Salvage	(C. W. Ande	\$ 2,215
M & MS Center	Misc. scrap		rson)
- - · · - · •	Peck Iron & Metal Co. Scrap iron and metal	CWA-93-003 (C. W. Ande	\$ 1,278 rson)
Power Ops.	Peck Iron & Metal Co.	KBC-93-004	\$ 985
Yorktown P.S.	Scrap iron and steel	(C. E. Sim	mons) * CORIGINAL

4. Investment Recovery Special Sales Awarded This Week

The total value of individual special sales awarded this week was \$4,086.

<u>Internal</u> <u>Customer</u>	Purchaser/Commodity	Bidders /Responding	<u>Sales</u> <u>Price</u>
Power Ops North Anna	Bay Equipment Company / Scaffolding	22 / 5	\$ 2,676
Power Ops North Anna	The Vaden Company / Sewage treatment plant equip.	23 / 1	\$ 1,000

Note: Approved as exception to competitive bids. Initial solicitation in February of this year yielded no response. The Vaden Co. found after the bid due date <u>and</u> after instructing North Anna to dispose of the equipment in the most economical way.

Power Ops. A.M.S. 7
Ch'field / 2 rolls used conveyor belting / 2 \$ 410

Note: Approved as exception to competitive bids. Small quantity; used; narrow width.

M. W. Rhodes

MWRIM

Richmond, Virginia

M. W. Rhodes

September 13, 1993

SIGNIFICANT EVENTS - WEEK ENDING 09/11/93 FOR INVESTMENT RECOVERY

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. <u>Investment Recovery Salvage Outlet(TM)</u>

Sales for the week amounted to \$303.62. Year to date, IRSO has generated \$23,962 in sales revenue. We are averaging \$3,400 per month. This average will rise when we get the appropriate advertising in place -- i.e., permanent signage out in front of the facility, scheduled spots in the newspaper, and more aggressive internal advertising. We are even planning on pursuing some type of permanent spot in "Currents" for our store logo and hours of operation, etc. (L. A. Hogge)

2. Long Term Contract Scrap Sales Invoiced This Week

The total value of contract scrap sales invoiced this week was \$50,034.

<u>User/</u> <u>Location</u>	Purchaser/Commodity	Agreement/ Contract No.	<u>Invoice</u> <u>Amount</u>
Comm. Ops. M & MS Center	Frank H. Nott Aluminum scrap	CWA-92-004 (C. W. Anders	· ·
Power Ops.	Elkins Iron & Metal Scrap iron and steel	CWA-93-001 (C. W. Ander:	
Pow. & Comm. System wide	_	CWA-93-005 (C. W. Ander	
Comm. Ops.	Dominion Salvage Misc. Scrap	CWA-92-001 (C. W. Ander	
Comm. Ops.	Dominion Salvage	CWA-92-005 (C. W. Ander	\$ 2,052
M & MS Center Power Ops.	Peck Iron & Metal Co.	CWA-93-003	\$ 1,366
-	Scrap iron and metal Dominion Salvage	(C. W. Ander	
_	Scrap iron and steel J. C. Bradley	(C. W. Ander	•
	Scrap iron and steel	5233829 (C.	•

3. Investment Recovery Special Sales Awarded This Week

<u>Internal</u>	Purchaser/Commodity	Bidders	<u>Sales</u>
<u>Customer</u>		/Responding	<u>Price</u>
Power Ops. Bath County	Stump's Scrap Yard / Unit 3 scrap stator bars	3 / 3	PFE ORIGINAL \$35,170

Note: Bids based on price per pound. Final price will be based on actual recovered poundage.

M. W. Rhodes

MWRIM

Mr. L. A. Taylor

Richmond, Virginia

M. W. Rhodes

October 11, 1993

SIGNIFICANT EVENTS - WEEK ENDING 10/09/93 FOR INVESTMENT RECOVERY

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. Investment Recovery Salvage Outlet (TM)

Sales for the week amounted to \$367. (L. A. Hogge)

2. Investment Recovery Intracompany Transfers Facilitated (L. A. Hogge)

The total value of intracompany transfers facilitated this week was \$7,433.

<u>Internal</u> <u>Customer</u>	Commodity	<u>Transfer</u> <u>to:</u>	<u>Value</u>
Power Ops. North Anna	3 ea IBM 3178 mainframe terminals and 3 ea IBM 3191 mainframe terminals	Comm. Ops. Roanoke Rap.	\$ 6,933
Staff Comp. & Benefits	1 ea Remington Rand electric	Power Ops. Nuc. Admin. Services	\$ 500

3. Long Term Contract Scrap Sales Invoiced This Week

The total value of contract scrap sales invoiced this week was \$24,092.

User/ Location	Purchaser/Commodity	Agreement/ Contract No.	_	invoice mount
Pow. & Comm. System wide	Frank H. Nott Aluminum scrap	CWA-93-005 (C. W. Anderso		11,498
Power Ops. North Anna	Dominion Salvage Scrap iron and steel	CWA-91-010 (C. W. Anderso	•	6,087
	Dominion Salvage Scrap iron and steel	CWA-93-002 (C. W. Anderso		3,831
Comm. Ops. M & MS Center	Atlantic Electric Rebuilders Scrap transformers	CIR-85-30170 (C. W. Anderso	\$ n)	2,025
Staff	Weyerhaeuser Paper Co.	KBC-91-001	\$	1,090

Richmond off.	Scrap paper	(C. E. Simmo	ns)	
Comm. Ops.	BFI of Northern Va.	KBC-91-007	\$	480
North. Div.	Scrap paper	(C. E. Simmo	ns)	
	Peck Iron & Metal Co. Scrap iron and metal	CWA-93-003 (C. W. Anders	\$ on)	418
Power Ops.	Manchester Paper Recycling	KBC-91-006	\$	Figs Uniginal
North Anna	Scrap paper	(C. E. Simmo	ns)	
Comm. Ops.	Miles Jennings	CWA-92-007	s	34
Eliz.City,NC	Scrap iron and steel	(C. W. Anders	on)	
Comm. Ops.	J. C. Bradley Scrap iron and steel	019040-283	\$	16
Chesap'k.Dis.		5233829 (C. W	. And	derson)





PFE ORIGINAL

Charles City Road Facility
Investment Recovery

To: Mr. L. A. Taylor
From: M. W. Rhodes

November 1, 1993

SIGNIFICANT EVENTS - WEEK ENDING 10/30/93 FOR INVESTMENT RECOVERY

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. <u>Investment Recovery Salvage Outlet(TM)</u>

Sales for the week amounted to \$ 642.58. Total for the month of October was \$2,683, slightly lower than our past "norm" per month. Total year todate through October is \$29,267, or an average of \$2,927 per month. The first newspaper ad for the retail store was run on Friday, October 29th in the Richmond Times Dispatch. A similar ad will appear in the next version of Virginia Power's "Currents". (L. A. Hogge)

2. <u>Investment Recovery Intracompany Transfers Facilitated</u> (L. A. Hogge and C. W. Anderson)

The total value of intracompany transfers facilitated this week was \$2,600.

<u>Internal</u>		<u>Transfer</u>	Replacement
<u>Customer</u>	Commodity	to:	<u>Value</u>
Staff Purchasing	40 ea wooden bin pallets	Power Ops. Bath County	• •
Comm. Ops. Castlewood Rd	1 ea chain saw, 1 ea vise, 2 gals of paint	Real Estate & Facil.	\$ 435
Staff Purchasing	1 ea IBM PS2 monitor	Comm. Ops. Elizabeth Ci	•
Staff Purchasing	1 ea IBM 3178 mainframe terminal keyboard	Comm. Ops. Central Div.	•
Staff Purchasing	1 ea calculator	Staff Risk Service	7
Staff Purchasing	1 ea Monroe JD30 calculator	Staff Support Serv	\$ 100 •
Staff IS - Plan & Control	2 ea media filters	Staff Human Resources	\$.50

3. Long Term Contract Scrap Sales Invoiced This Week

The total value of contract scrap sales invoiced this week was \$83,513.

<u>User/</u> Location	Purchaser/Commodity		<u>Invoice</u> <u>Amount</u>
Comm. Ops. M & MS Center	Frank H. Nott Aluminum scrap	CWA-92-004 \$ (C. W. Anderson)	28,955GINAL
Pow. & Comm. System wide	Frank H. Nott Aluminum scrap	CWA-93-005 \$ (C. W. Anderson)	
Comm. Ops. M & MS Center	Richmond Barrel & Box Co. 55-gallon drums	CWA-92-006 \$ (C. W. Anderson)	
Comm. Ops. M & MS Center	Austin International, Inc. Meters	CWA-93-007 \$ (C. W. Anderson)	
	Dominion Salvage Scrap iron and steel	CWA-93-002 \$ (C. W. Anderson)	
Comm. Ops. M & MS Center		CWA-92-001 \$ (C. W. Anderson)	
	Peck Iron & Metal Co. Scrap iron, meters		3 1,572
Comm. Ops. M & MS Center	Dominion Salvage Misc. scrap	CWA-92-005 \$ (C. W. Anderson)	
	Peck Iron & Metal Co. Scrap iron and steel	KBC-93-004 \$ (C. E. Simmons)	
Staff Richmond off.	Weyerhaeuser Paper Co. Scrap paper	KBC-91-001 \$ (C. E. Simmons)	682)
	Peck Iron & Metal Co. Scrap iron and metal	CWA-93-003 S	640
Power Ops. North Anna	Dominion Salvage Scrap iron and steel	CWA-91-010 ; (C. W. Anderson)	

4. Scrap Battery Contract Awarded

Investment Recovery has awarded a two year contract to Refined Metals Corporation of Longview, Texas for the disposal of scrap used wet cell lead acid batteries. Refined Metals will pay Virginia Power by the pound for the material. Environmental disposal issues were key in the selection of potential bidders for the contract. The contract value is approximately \$5,000 per year.

5. Investment Recovery Emergency Sales Facilitated This Week

<u>Internal</u> <u>Purchaser</u> <u>Sales</u> <u>Customer</u> / Commodity <u>Price</u>

Comm. Ops. Alabama Power Company \$ 8,662

Substn. & / Six each Siemens-Allis grading

Sys. Protn. capacitors FrE ORIGINAL

6. Investment Recovery Special Sales Awarded This Week

<u>Internal</u> <u>Bidders Sales</u>
<u>Customer Purchaser/Commodity /Responding Price</u>

Comm. Ops. C. W. Wright Construction Co. n/a
T&D Projects 2,955 linear feet of wood poles \$ 1,182

Note: No bids required. Sold at standard rate of \$0.40 per linear foot on a first come - first serve basis.

MWRbl





December 6, 1993

To: Mr. L. A. Taylor

From: M. W. Rhodes

SIGNIFICANT EVENTS - WEEK ENDING 12/04/93 FOR INVESTMENT RECOVERY

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

Investment Recovery Salvage Outlet(TM)

Sales for the week amounted to \$ 471.00. Sales for the month of November were \$3,309, an average of \$174 per day. This compares to an all time high average daily gross sales of \$185 per day achieved in April and June of this year. (L. A. Hogge)

2. <u>Investment Recovery Intracompany Transfers Facilitated</u> (L. A. Hogge)

The total value of intracompany transfers facilitated this week was \$13,960.

<u>Internal</u>	Commodity	<u>Transfer</u>	<u>Replacement</u>
<u>Customer</u>		<u>to:</u>	<u>Value</u>
Power Ops.	8 ea IBM 3178 mainframe terminals	Comm. Ops.	\$ 9,600
North Anna		Central Div.	
Staff	1 each Macintosh II personal computer system with software	Staff	\$ 2,800
Purchasing		Support Serv	vices
Comm. Ops. Div. Services	1 ea IBM 3178 mainframe terminal	Power Ops. Surry	\$ 1,200
Various	Intracompany transfers of misc. non-property unit items	Various	\$ 360

3. Long Term Contract Scrap Sales Invoiced This Week

The total value of contract scrap sales invoiced this week was \$ 6,513.

<u>User/</u> <u>Location</u>	Purchaser/Commodity	Agreement/ Contract No.	<u>Invoice</u> <u>Amount</u>
Pow. & Comm.	Frank H. Nott	CWA-93-005	\$ 5,704
System wide	Aluminum scrap	(C. W. Ander	cson)
	Peck Iron & Metal Co.	CWA-93-003	\$ *809
	Scrap iron and metal	(C. W. Ander	cson)

4. Austin International Consignment Agreement - Metering Equip. (C. W. Anderson)

Commodity sold and proceeds due Virginia Power based on consignment sales by Austin International for this week are as follows:

PFE ORIGINAL

758 meters \$ 1,895 12 GE I-70 modules <u>450</u>

Total:

\$ 2,345

5. <u>Vehicle Dispositioning - Interdepartmental Task Team</u>

The interdepartmental task team assigned to work on alternative methodologies for dispositioning company vehicles had its second meeting this week. We continued with an overview discussion of the process as it currently exists. The next meeting is scheduled for Tuesday, December 14th.

6. Investment Recovery Emergency Sales Facilitated This Week

<u>Internal</u> <u>Customer</u>	<u>Purchaser</u> / Commodity	<u>Sales</u> <u>Price</u>
Power Ops.	New York Power Authority / 6 ea rod bottom bistable	\$17,676
Power Ops. North Anna	Carolina Power & Light / 1 ea air starter distributor	\$ 4,005
Power Ops. North Anna	New York Power Authority / 3 ea solenoid valves	\$ 482
Power Ops. North Anna	Niagra Mohawk Power / 2 ea valve repair kits	\$ 173

MWRIL



Memorandum



Charles City Road Facility
Investment Recovery

December 13, 1993

To: Mr. L. A. Taylor

From: M. W. Rhodes

SIGNIFICANT EVENTS - WEEK ENDING 12/11/93 FOR INVESTMENT RECOVERY

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. Investment Recovery Salvage Outlet(TM)

Sales for the week amounted to \$493.88. (L. A. Hogge)

2. <u>Investment Recovery Intracompany Transfers Facilitated</u> (L. A. Hogge)

The total value of intracompany transfers facilitated this week was \$7,198.

<u>Internal</u>		<u>Transfer</u>	<u>Replacement</u>
<u>Customer</u>	Commodity	to:	<u>Value</u>
Power Ops. North Anna	1 ea IBM 3178 mainframe terminal and 2 ea IBM 3179 mainframe terminals	Comm. Ops. North. Div.	\$ 5,998
Comm. Ops. Div. Services	1 ea IBM 3178 mainframe terminal	Comm. Ops. Central Div	\$ 1,200

3. Long Term Contract Scrap Sales Invoiced This Week

The total value of contract scrap sales invoiced this week was \$153,965.

<u>User/</u>		Agreement/	<u>Invoice</u>
<u>Location</u>	Purchaser/Commodity	Contract No.	<u>Amount</u>
•			
Comm. Ops.	Ansam Metals Corporation	CWA-92-003	\$ 64,066 7
M & MS Center	Scrap copper	(C. W. Anderson	n)
Comm. Ops.	Frank H. Nott	CWA-92-004	\$ 26,478
-	Aluminum scrap	(C. W. Anderson	n)
Pow. & Comm.	Frank H. Nott	CWA-93-005	\$ 26,244
System wide	.Aluminum scrap	(C. W. Anderson	n)
Power Ops.	Dominion Salvage	CWA-93-002	\$ 12,499√
•	Scrap iron and steel	(C. W. Anderson	•

Power Ops. Mt. Storm	Elkins Iron & Metal Scrap iron and steel	CWA-93-001 \$ (C. W. Anderson)	11,494
	Atlantic Electric Rebuilders Scrap transformers		4,212 💉
	Dominion Salvage Misc. scrap	CWA-92-005 \$ (C. W. Anderson)	
	Dominion Salvage Misc. Scrap	CWA-92-001 \$ (C. W. Anderson)	
	Peck Iron & Metal Co. Scrap iron, meters	CWA-92-002 \$ (C. W. Anderson)	1,348
	Peck Iron & Metal Co. Scrap iron and steel	KBC-93-004 \$ (C. E. Simmons)	
	Peck Iron & Metal Co. Scrap iron and metal	CWA-93-003 \$ (C. W. Anderson)	
Power Ops. Bremo P.S.	BRC, Inc. Scrap iron and steel	CWA-93-004 \$ (C. W. Anderson)	527 √
Power Ops. North Anna	Dominion Salvage Scrap iron and steel	CWA-91-010 \$ (C. W. Anderson)	

Investment Recovery Emergency Sales Facilitated This Week

<u>Internal</u> <u>Customer</u>	<u>Purchaser</u> / Commodity	<u>Sales</u> <u>Price</u>
Power Ops.	Carolina Power & Light	\$ 1,014
North Anna	/ 1 ea EPR elastomer gasket & seal	

Nuclear N16 Radiation Monitoring Equipment 5.

Representatives from North Anna Power Station and Nuclear Materials Management met with Investment Recovery to view and retrieve useable N16 radiation monitoring equipment spare parts which were initially turned over for dispositioning as a part of the Power Operations Obsolete Materials Reduction program. Inventory value is approximately \$330,000. Part of the material will be restocked at North Anna. To offset this restocking effort, additional obsolete inventory with the equivalent dollar value will be issued for dispositioning by Investment Recovery.

M. W. RU

Sales







To: Mr. L. A. Taylor

From: M. W. Rhodes

1994

April 11,

SIGNIFICANT EVENTS - WEEK ENDING 04/09/94 FOR INVESTMENT RECOVERY

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. <u>Investment Recovery Intracompany Transfers Facilitated</u> (L. A. Hogge)

A total of 6 intracompany transfers were facilitated this week by Investment Recovery. Total fair market value -- \$ 1,062.

Inter <u>nal</u>		<u>Transfer</u> <u>H</u>	Replacement
Customer	Commodity	to:	<u>Value</u>
Power Ops. Surry	4 cases of colored copier paper	Comm. Ops. Peninsula Dis	
Staff IS-Data Proc	4 ea personal computer emulation cards	Comm. Ops. Peninsula Dis	
Comm. Ops. Div. Serv.	1 ea Quadram Microfazer	Comm. Ops. Peninsula Dis	
Staff Purchasing	<pre>2 ea personal computer printed circuit cards</pre>	Comm. Ops. Peninsula Di	
Staff Purchasing	<pre>2 ea personal computer parallel circuit cards</pre>	Comm. Ops. Peninsula Di	
Staff Air Quality	<pre>1 ea personal computer printed circuit card</pre>	Comm. Ops. Peninsula Di	

2. Cost Avoidance - Disposal Fees

7 gallons of shelf life expired paint were sold this week resulting in a documentable cost avoidance associated with avoided disposal fees of \$ 112 (\$16 dollars per gallon).

3. Investment Recovery Salvage Outlet(TM) (L. A. Hogge)

Sales for the week amounted to \$ 699.33.

Long Term Contract Scrap Sales Invoiced This Week

The total value of contract scrap sales invoiced for the week was \$ 8,360.

<u>User/</u> <u>Location</u>	Purchaser/Commodity	Agreement/ aser/Commodity Contract No.	
Comm. Ops. M & MS Center	Peck Iron & Metal Co. Scrap iron, meters	CWA-92-002 \$ (C. W. Anderson)	
_	Dominion Salvage Misc. Scrap	CWA-92-001 \$ (C. W. Anderson)	
	Peck Iron & Metal Co. Scrap iron and metal	CWA-93-003 \$ (J. M. Adelman)	1,121.
_	Peck Iron & Metal Co. Scrap iron and steel	KBC-93-004 \$ (J. M. Adelman)	

Investment Recovery Emergency Sales Facilitated This Week

1 emergency sale was facilitated this week. Total value - \$ 5,041.

<u>Internal</u>	<u>Purchaser</u>	<u>Sales</u>
<u>Customer</u>	/ <u>Commodity</u>	<u>Price</u>
Power Ops. Surry	Florida Power Corp. / 3 ea valve discs	\$ 5,041





PFE ORIGINAL

Charles City Road Facility
Investment Recovery

April 18, 1994

To: Mr. L. A. Taylor

From: M. W. Rhodes

SIGNIFICANT EVENTS - WEEK ENDING 04/16/94 FOR INVESTMENT RECOVERY

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. Investment Recovery Intracompany Transfers Facilitated (L. A. Hogge)

A total of 3 intracompany transfers were facilitated this week by Investment Recovery. Total fair market value -- \$ 656.

<u>Internal</u> <u>Customer</u>	Commodity	<u>Transfer</u> <u>to:</u>	Replacement <u>Value</u>	
Power Ops. Bath County	200 ft 3/8 inch SS cable	Power Ops. Roa. Rapids	•	430
Comm. Ops. Div. Serv.	1 ea IBM PS2 Model 60 personal computer & 1 ea VGA monitor	Staff C T A	•	207
Staff Purchasing	Misc. supply transfers (lock washers & cups)	Staff Facilities	\$	19

2. <u>Cost Avoidance - Disposal Fees</u>

26 gallons of shelf life expired paint were sold this week resulting in a documentable cost avoidance associated with avoided disposal fees of \$ 416 (\$16 dollars per gallon).

3. <u>Investment Recovery Salvage Outlet(TM)</u> (L. A. Hogge)

Sales for the week amounted to \$ 1,079.28.

4. Long Term Contract Scrap Sales Invoiced This Week

The total value of contract scrap sales invoiced for the week was \$ 43,825.

<u>User/</u> Location	Purchaser/Commodity	Agreement/ Contract No.	<u>Invoice</u> <u>Amount</u>
Comm. Ops.	Atlantic Electric Rebuilders	CIR-85-30170	\$ 19,854·
M & MS Center	Scrap transformers	(C. W. Anderson)
Pow. & Comm.	Frank H. Nott	CWA-93-005	\$ 14,875 .
System wide	Aluminum scrap	(S. S. Frey)	
Comm. Ops.	Dominion Salvage	CWA-92-005	
M & MS Center	Misc. scrap	(C. W. Anderson	
Power Ops.	Dominion Salvage	CWA-91-010	
North Anna	Scrap iron and steel	(C. W. Anderson	
Comm. Ops.	Peck Iron & Metal Co.	CWA-92-002	
M & MS Center	Scrap iron, meters	(C. W. Anderson	
Power Ops.	Peck Iron & Metal Co.	CWA-93-003	
Ches'peake Ene	Scrap iron and metal	(J. M. Adelman)	
Power Ops. Bremo P.S.		CWA-93-004 (C. W. Anderson	\$ 520 .

5. Investment Recovery Special Sales Awarded This Week

Investment Recovery awarded 2 special sales this week with a total value of \$ 8,128.

<u>Internal</u>	Purchaser/Commodity	<u>Bidders</u>	<u>Sales</u>
<u>Customer</u>		/Responding	<u>Price</u>
Comm. Ops.	Frank H. Nott Co.	3	\$ 5,841
T&D Projects	/ 19,380 lbs ASCR wire	/ 3	
Power Ops. Bath County	Thompson Surveying Services / 1 lot misc. survey equipment	56 / 5	\$ 2,287

Mik





May 2, 1994

To: Mr. L. A. Taylor

From: M. W. Rhodes

SIGNIFICANT EVENTS - WEEK ENDING 04/30/94 FOR INVESTMENT RECOVERY

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. <u>Investment Recovery Intracompany Transfers Facilitated</u> (L. A. Hogge)

A total of 2 intracompany transfers were facilitated this week by Investment Recovery. Total fair market value -- \$ 2,795.

<u>Internal</u>	Commodity	<u>Transfer</u>	<u>Replacement</u>
<u>Customer</u>		<u>to:</u>	<u>Value</u>
Power Ops.	Aluminum round stock - 10 inch x	Power Ops.	\$ 2,545
North Anna	11 foot (1,018 lbs.)	Surry	
Power Ops. Surry	1 case of cotton coveralls	Power Ops. Yorktown	\$ 250

2. Cost Avoidance - Disposal Fees

2 gallons of shelf life expired paint were sold this week resulting in a documentable cost avoidance associated with avoided disposal fees of \$32 (\$16 dollars per gallon).

3. <u>Investment Recovery Salvage Outlet(TM)</u> (L. A. Hogge)

Sales for the week amounted to \$486.13. Total sales for the month of April amounted to \$3,367 -- not quite the spike of March, but still an average of \$168 per day.

4. Long Term Contract Scrap Sales Invoiced This Week

The total value of contract scrap sales invoiced for the week was \$20,702.

<u>User/</u>	<u>Purchaser/Commodity</u>	<u>Aqreement/</u>	<u>Invoice</u>
<u>Location</u>		<u>Contract No.</u>	<u>Amount</u>
Pow: & Comm.	Frank H. Nott	CWA-93-005	\$ 11,950 -
System wide	Aluminum scrap	(S. S. Frey)	

4. Long Term Contract Scrap Sales Invoiced This Week (Cont'd.)

<u>User/</u> <u>Location</u>	<u>Purchaser/Commodity</u>	<u>Aqreement/</u> <u>Contract No.</u>	_	nvoice mount
System wide M & MS Center	Refined Metals Corp. Batteries, wet cell	SSF-93-012 (S. S. Frey)	\$	2,920
Power Ops. Yorktown P.S.	Peck Iron & Metal Co. Scrap iron and steel	KBC-93-004 (J. M. Adelma	•	2,497 ·
	Peck Iron & Metal Co. Scrap iron and metal	CWA-93-003 (J. M. Adelman	•	2,015
Power Ops. North Anna	Manchester Paper Recycling Scrap paper	KBC-91-006 (C. E. Simmon		1,320 -

4a. Long Term Contract - Electronics Scrap

A new long term contract has been awarded to Absolute Recycling, Inc. for the purchase of electronics scrap generated by the company system wide. Electronics scrap is accumulated and sold by the tractor trailer load on a cents per pound basis. Estimated annual value - \$6,000.

Representatives of the current contract, Phillips Communications, have asked to be released from their contract due to a restructuring of their business. The contract price offered by Absolute Recycling is 12 times the contract price with Phillips Communications. At our discretion and after execution of the new contract by Absolute Recycling, we will cancel the Phillips Communications contract.

There is also a potential future enhanced alternative with Absolute Recycling called a "revenue sharing plan" where, for a lower initial base price per pound, Absolute Recycling would utilize its secondary market expertise to sell reusable components and share the proceeds depending on the success rate. We want to review this alternative with Absolute Recycling after they have been given a short term opportunity to see exactly what kinds of typical electronics scrap components we generate.

5. Investment Recovery Special Sales Awarded This Week

Investment Recovery awarded 1 special sale this week with a total value of \$25.

<u>Internal</u>	Purchaser/Commodity	<u>Bidders</u>	<u>Sales</u>	
<u>Customer</u>		/Responding	Price	
Comm. Ops.	Hunton & Williams / 1 ea electric demand meter	n/a	\$	25

Note: Awarded as "exception to competitive sales requirements". Sale recommended and approved by Security and Materials and Metering Services to assist Hunton & Williams in an upcoming trial.

PFE ORIGINAL

6. <u>Vehicle Auctioneering Services Contract</u>

A two-year auctioneering services contract was awarded this week to The Auction Way Company of LaGrange, Georgia. Bids were solicited from six select actioneering firms -- five bids were received. The successful award was based on commission rate plus quoted advertising costs. This same firm provided vehicle auctioneering services for Virginia Power during the years 1987 through 1990. The first auction for 1994 will most likely take place in late August / early September.

1/11





May 23, 1994

To: Mr. L. A. Taylor

From: M. W. Rhodes

SIGNIFICANT EVENTS - WEEK ENDING 05/21/94 FOR INVESTMENT RECOVERY

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. <u>Investment Recovery Intracompany Transfers Facilitated</u> (L. A. Hogge)

A total of 9 intracompany transfers were facilitated this week by Investment Recovery. Total fair market value -- \$2,243.

<u>Internal</u> <u>Customer</u>	<u>Commodity</u>	<u>Transfer</u> <u>to:</u>	<u>Replac</u>	
Power Ops. Possum Pt.	8 ea IBM 3178 mainframe terminals and 1 ea IBM 3191 terminal	Comm. Ops.	\$ 1,	.237
Power Ops. Nuclear	12 ea Uniden FirstPage beepers	Comm. Ops. Herndon	\$	420
Power Ops. Possum Pt.	2 ea IBM 3178 mainframe terminals	Comm. Ops. Central Div	\$	250
Staff Fuel Proc.	1 ea terminal adaptor connector box	Staff Security	\$	110
Staff Purchasing	1 ea Okidata dot matrix printer	Comm. Ops. M & MS	\$	80
Power Ops. Surry	6 rolls of tape & 48 pairs of rubber gloves	Comm. Ops.	\$	78
Staff Purchasing	Misc. office supplies	Staff Facilities	\$	48
Staff Purchasing	Laserjet printer operation manual	Staff Security	\$	10
Power Ops. Possum Pt.	1 ea bastard file	Comm. Ops. M & MS	\$	10

Cost Avoidance - Disposal Fees

23 gallons of shelf life expired paint were sold this week resulting in a documentable cost avoidance associated with avoided disposal fees of \$ 368 (\$16 dollars per gallon).

3. Investment Recovery Salvage Outlet(TM) (L. A. Hogge)

Sales for the week amounted to \$2,966.23 -- all time record for one week of sales. Previous all time record was \$1,372 for the week ending December 12, 1992. The primary reason for increased sales was the "10 percent discount" advertising strategy.

4. Long Term Contract Scrap Sales Invoiced This Week

The total value of contract scrap sales invoiced for the week was \$113,637.

<u>User/</u> <u>Location</u>	<u>Purchaser/Commodity</u>		<u>Invoice</u> Amount
Comm. Ops. M & MS Center		CWA-92-003 \$ (J. M. Adelman)	
Comm. Ops. M & MS Center	Frank H. Nott Aluminum scrap	CWA-92-004 \$ (C. W. Anderson)	
Pow. & Comm. System wide	Frank H. Nott Aluminum scrap	CWA-93-005 \$ (S. S. Frey)	10,328
Comm. Ops. M & MS Center	Dominion Salvage Misc. scrap	CWA-92-005 \$ (C. W. Anderson)	
Power Ops. Mt. Storm	Elkins Iron & Metal Scrap iron and steel	CWA-93-001 \$ (S. S. Frey)	3,805
	Peck Iron & Metal Co. Scrap iron and metal	CWA-93-003 \$ (J. M. Adelman)	1,365
	Peck Iron & Metal Co. Scrap iron and steel	KBC-93-004 \$ (J. M. Adelman)	-
	Peck Iron & Metal Co. Scrap iron, meters	CWA-92-002 \$ (C. W. Anderson)	
Staff Richmond off.	Weyerhaeuser Paper Co. Scrap paper	KBC-91-001 \$ (C. E. Simmons)	
Power Ops. North Anna	Dominion Salvage Scrap iron and steel	CWA-91-010 \$ (C. W. Anderson)	
Comm. Ops. M & MS Center	Dominion Salvage Misc. Scrap	CWA-92-001 \$ (C. W. Anderson)	609

Long Term Contract Scrap Sales Invoiced This Week (Cont'd)

<u>User/</u> <u>Location</u>	Purchaser/Commodity	Agreement/ Contract No.	<u>Invoice</u> <u>Amount</u>	
Comm. Ops.	Weyerhaeuser Paper Co.	KBC-93-006	\$ 36	
North. Div.	Scrap paper	(C. E. Simmo	ens)	
Comm. Ops.	J. C. Bradley	019040-283	\$ 16	
Chesap'k.Dis.	Scrap iron and steel	5233829 (J. M	I. Adelman)	

Investment Recovery Special Sales Awarded This Week 5.

Investment Recovery awarded 4 special sales this week with a total value of \$ 27,306.

<u>Internal</u> <u>Customer</u>	<u>Purchaser/Commodity</u>	<u>Bidders</u> /Responding	<u>Sales</u> <u>Price</u>
Power Ops. Yorktown	Ansam Metals Corp. / 64,800 lb. of muntz metal	29 / 2	\$26,659
Note: Competitive of current n	Awarded as "exception to comp market solicited. Price offered b market price for this commodity.	etitive sales oy Ansam is accu	requirements". rate reflection
Power Ops. Yorktown	Spooner Salvage / drill press and shaper	59 / 9	\$ 415
Power Ops. Yorktown	Vanwin Coatings, Inc. / cutters and steam cleaner	. / 9	\$ 105
Power Ops. Yorktown	Carlton Woodman / 2 ton hoist	59	\$ 127

M. W. Rhodes





August 22, 1994

To: Mr. L. A. Taylor

From: M. W. Rhodes

SIGNIFICANT EVENTS - WEEK ENDING 08/20/94 FOR INVESTMENT RECOVERY

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. <u>Investment Recovery Intracompany Transfers Facilitated</u> (L. Jones)

A total of 1 intracompany transfer was facilitated this week by Investment Recovery. Total fair market value -- \$96.00.

<u>Internal</u>	Commodity	<u>Transfer</u>	<u>Replacement</u>
<u>Customer</u>		<u>to:</u>	<u>Value</u>
Power Ops. Surry	12 rolls of barricade tape	Staff Facilities	\$ 96

2. <u>Cost Avoidance - Disposal Fees</u>

1 gallon of shelf life expired paint was sold this week resulting in a documentable cost avoidance associated with avoided disposal fees of \$16.00 (\$16 dollars per gallon).

3. Investment Recovery Salvage Outlet(TM) (L. Jones)

Sales for the week amounted to \$1,009.44.

4. Long Term Contract Scrap Sales Invoiced This Week

The total value of contract scrap sales invoiced for the week was \$108,764.00.

User/		Agreement/	<u>Invoice</u>
<u>Location</u>	Purchaser/Commodity	Contract No.	Amount
Comm. Ops.	Ansam Metals Corporation	CWA-92-003 (C. W. Anderson	\$ 70,601
M & MS Center	Scrap copper	·	
Comm. Ops. M & MS Center	Dominion Salvage	CWA-92-005 (C. W. Anderson	\$ 16,545 1)
M & MB Center		CWA-92-004	\$ 13,982
Comm. Ops. M & MS Center	Frank H. Nott Aluminum scrap	(C. W. Anderson	

4. Long Term Contract Scrap Sales Invoiced This Week (Cont'd.)

<u>User/</u> Location	Purchaser/Commodity		Invoice Amount
	Peck Iron & Metal Co. Scrap iron and metal	CWA-93-003 \$ (S. S.Frey)	2,703
Comm. Ops. M & MS Center	Dominion Salvage Misc. Scrap	CWA-92-001 \$ (C. W. Anderson)	
Comm. Ops. M. & MS Center	Peck Iron & Metal Co. Scrap iron, meters	CWA-92-002 \$ (C. W. Anderson)	1,578
Power Ops. North Anna	Dominion Salvage Scrap iron and steel	CWA-91-010 \$ (C. W. Anderson)	668
	Dominion Salvage Scrap iron and steel	CWA-93-002 \$ (S. S. Frey)	569

5. Special Sale - Electronics Sealed Bid Sale

Awards were made to successful bidders on miscellaneous electronics sealed bid sale. The sale consisted of approximately 100 individual lots of electronics items which we felt had an assessed value of greater than \$100 each (the current limit for setting prices in the store). Items included Compaq laptop computers, PC and mainframe printers, IBM PC AT and XT cpu's, plotters, video monitors, two fiber optics camera systems, 3/4 inch VCR's, microfiche machines, and two Horton projectors, as well as other similar items. We received successful bids on approximately one-third of the lots, grossing \$1,977.69.

The amount of time and effort expended in setting up the sale was unacceptably compared to the gross proceeds. Per our discussion, a memorandum is forthcoming to obtain approval to set prices on these types of items, even though the prices may exceed the current \$100 limit on store items.

6. Nuclear Materials Management Efforts

On Wednesday, August 17th, representatives from Investment Recovery and Nuclear Materials Management met with Mr. Dave Smith of Inventory Management Corporation to discuss the establishment of a broker contract with his firm for the sale of high-dollar nuclear inventory. He provided us with a sample broker agreement and we provided him with a sample listing of potential inventory items for him to market. Wayne Anderson will take the lead in establishing the broker contract with Mr. Smith's company.

Mike





November 7, 1994

To: Mr. L. A. Taylor

From: M. W. Rhodes

SIGNIFICANT EVENTS - WEEK ENDING 11/5/94 FOR INVESTMENT RECOVERY

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. <u>Investment Recovery Intracompany Transfers Facilitated</u>

3 intracompany transfer was facilitated this week by Investment Recovery. Total fair market value -- \$415.00.

<u>Internal</u> <u>Customer</u>	<u>Commodity</u>	<u>Transfer</u> <u>to:</u>	 <u>lue</u>
Staff Transportatio	IBM PC monitor n	Comm. Ops. West Broad	\$ 365
Power Ops. Yorktown	IBM PC keyboard	Comm. Ops. West Broad	\$ 48
Power Ops. North Anna	6 ft of 3/8" air hose	Staff Facilities	\$ 2

2. <u>Cost Avoidance - Disposal Fees</u> (Y. A. Owens)

2 gallons of shelf life expired paint were sold this week resulting in a documentable cost avoidance associated with avoided disposal fees of \$32.00 (\$16 dollars per gallon).

3. <u>Investment Recovery Salvage Outlet(TM)</u> (Y. A. Owens)

Sales for the week amounted to \$523.27.

Sales for the month of October totaled \$3,056.82. Year to date proceeds are \$40,093.00 -- some \$5,680 beyond the total year 1993, with two months yet to go. Since its' inception in the fall of 1992, the Investment Recovery Salvage Outlet(TM) has generated \$85,698 in gross sales revenue.

4. Long Term Contract Scrap Sales Invoiced This Week

The total value of contract scrap sales invoiced for the week was \$87,001.00.

<u>User/</u>	Purchaser/Commodity	Agreement/	<u>Invoice</u>
Location		Contract No.	<u>Amount</u>
Comm. Ops.	Frank H. Nott	CWA-92-004 (C. W. Ander	\$ 41,116 son)

4. Long Term Contract Scrap Sales Invoiced This Week (Cont'd.)

<u>User/</u> Location	Purchaser/Commodity	<u>Agreement/</u> Contract No.	-	Invoice Amount
Comm. Ops. M & MS Center	Ansam Metals Corporation Scrap copper	CWA-92-003 (C. W. Anderson		24,639
Pow. & Comm. System wide	Frank H. Nott Aluminum scrap	CWA-93-005 (S. S. Frey)	\$	10,589
Pow. & Comm. System wide	Frank H. Nott Aluminum scrap	CWA-93-005 (S. S. Frey)	\$	4,964
Power Ops. Mt. Storm	Elkins Iron & Metal Scrap iron and steel	CWA-93-001 (S. S. Frey)	\$	3,506
Power Ops. Ches'peake Ene	Peck Iron & Metal Co. Scrap iron and metal	CWA-93-003 (S. S.Frey)	\$	1,344
Comm. Ops. M & MS Center	Austin International, Inc. Meters	CWA-93-007 (C. W. Anderson	\$ 2)	
Power Ops. Surry & Ch'fld	Dominion Salvage Scrap iron and steel	CWA-93-002 (S. S. Frey)	\$	346

5. <u>Investment Recovery Special Sales Awarded This Week</u>

Investment Recovery awarded $\mathcal S$ special sales this week with a total value of $\mathcal S / \mathcal S \mathcal S$.

<u>Internal</u>	Purchaser/Commodity	<u>Bidders</u>	<u>Sales</u>
<u>Customer</u>		/Responding	<u>Price</u>
Comm. Ops.	Frank H. Nott Co.	3	\$ 9,283
T&D Projects	/ 30,800 lbs bare ACSR wire	/ 3	
Power Ops. Mt. Storm	K & J Coal Co., Inc. / Used dozer tracks, Fiat Allis		\$ 2,300

Note: Awarded as "exception to competitive sales requirements". Tracks were destined for scrap metal. Unsolicited offer which exceeds highest fair market value by . Fair market value range of \$700 to \$1,500, depending on condition.

Power Ops.	William McKinley	See note	\$ <i>52</i>
Surry	/ 3 pieces of 18" dia. x 6'long	•	
-	concrete pipe (used)		

Note: Awarded as "exception to competitive sales requirements". Pipe removed from ditch during construction and was destined for landfill. In best interest of company from environmental and economic standpoint to accept unsolicited offer.

Mile





January 3, 1995

To: Mr. L. A. Taylor

From: M. W. Rhodes

SIGNIFICANT EVENTS - TWO WEEK PERIOD ENDING 12/31/94 FOR INVESTMENT RECOVERY

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. Preliminary Results -- Year 1994

Looking at preliminary results, total 1994 Investment Recovery efforts generated \$3,255,000 in combined gross revenue. This compares to \$3,609,000 in 1993. A rough categorical comparison is as follows:

Invest.Recov.Salv.Out. Contract Sales Special Sales Emergency Sales Vehicles Auction Returns to Vendors	46,000 1,120,000 380,000 64,000 1,551,000	34,000 1,426,000 669,000 38,000 1,102,000 19,000	12,000 (306,000) (289,000) 26,000 449,000 (19,000)	35% (21%) (43%) 68% 41%
Subtotal Sales: Cost Avoidance - Transfers & Disposal Fees	3,161,000 94,000	320,000	(226,000)	(71%)
Combined Total:	3,255,000	3,609,000	(354,000)	(10%)

The major "sways" were in "Vehicle Auction" proceeds and "Cost Avoidance". With regards to "Cost Avoidance", we actually did more transfers this year -- the dollar reduction reflecting a revised calculation method.

Investment Recovery Intracompany Transfers Facilitated

5 intracompany transfers were facilitated this period by Investment Recovery. Total transfer value -- \$983.00 (fair market value of \$983.00 plus cost avoidance of \$0.00).

*		Transfer Replacement	
<u>Internal</u> Customer	Commodity	to: Value	
Power Ops.	26 pairs of cloth coveralls	Power Ops. \$ 572 Possum Point	
Power Ops.	4 ea full body harnesses	Power Ops. \$ 240 Possum Point	
Power Ops.	<pre>2 pairs of cloth coveralls; 5 switches</pre>	Comm. Ops. \$ 121 West Broad	
Comm. Ops. M&MS Center	4 ea aluminum tool boxes	Comm. Ops. \$ 32 West Broad	

2. <u>Investment Recovery Intracompany Transfers Facilitated</u> (Cont'd.)

<u>Internal</u>	Commodity	<u>Transfer</u>	<u>Replacement</u>
<u>Customer</u>		<u>to:</u>	<u>Value</u>
Power Ops. North Anna	4 ea electric cord plug/connector assemblies	Comm. Ops. West Broad	\$ 18

3. Cost Avoidance - Disposal Fees (Y. A. Owens)

23 gallons of shelf life expired paint were sold this period resulting in a documentable cost avoidance associated with avoided disposal fees of \$368.00 (\$16 dollars per gallon).

4. Investment Recovery Salvage Outlet(TM) (Y. A. Owens)

Sales for the two week period amounted to \$918.46. Total 1994 sales amounted to \$46,106.00, an increase \$11,745.00 over 1993. Total store proceeds since inception in the fall of 1992 amount to \$91,710.95.

5. Long Term Contract Scrap Sales Invoiced This Reporting Period

The total value of contract scrap sales invoiced for the period was \$83,200.00.

<u>User/</u> Location	Purchaser/Commodity	Agreement/ Invoice Contract No. Amount
	Atlantic Electric Rebuilders Scrap transformers	CIR-85-30170 \$ 25,795 (C. W. Anderson)
Comm. Ops. M & MS Center	Ansam Metals Corporation Scrap copper	CWA-92-003 \$ 24,897 (C. W. Anderson)
Comm. Ops. M & MS Center	Frank H. Nott Aluminum scrap	CWA-92-004 \$ 20,739 (C. W. Anderson)
	Dominion Salvage Misc. Scrap	CWA-92-001 \$ 5,462 (C. W. Anderson)
	Dominion Salvage Scrap iron and steel	CWA-93-002 \$ 4,383 (C. W. Anderson)
	Peck Iron & Metal Co. Scrap iron and steel	KBC-93-004 \$ 1,266 (C. W. Anderson)
-	BRC, Inc. Scrap iron and steel	CWA-93-004 \$ 534 (C. W. Anderson)
Power Ops. North Anna		CWA-91-010 \$ 124 (C. W. Anderson)

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6. Investment Recovery Special Sales Awarded This Reporting Period

Investment Recovery awarded 3 special sales this period with a total value of \$36,308.00.

<u>Internal</u> Customer	Purchaser/Commodity	<u>Bidders</u> <u>Sales</u> /Responding Price
Power Ops. Mt. Storm	Madison Metals, Inc. / 45,000 lbs scrap wire	58 \$28,250 / 18 (S.S. Frey)
Power Ops. Mt. Storm	Brock Steel Company, Inc. / 15 ea 17 ft long bars	58 \$ 6,400 / 18 (S.S. Frey)
Power Ops. Surry	<pre>D. H. Griffin Wrecking Company, / 1 lot (19 pallets) of dispondence coveralls, pants, hoods, ca boot covers</pre>	nsable / V

7. <u>Transformer Disposal Contract Extended</u>

The system wide transformer scrapping/disposal contract with Atlantic Electric Rebuilders has been extended for an additional 36 month period. The new expiration date is now set at 12/31/97. The value of this contract is approximately \$75,000 to \$100,000 per year.

Mil





January 30, 1995

To: Mr. L. A. Taylor

From: M. W. Rhodes

SIGNIFICANT EVENTS - WEEK ENDING 1/28/95 FOR INVESTMENT RECOVERY

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. Investment Recovery Intracompany Transfers Facilitated

11 intracompany transfers were facilitated this week by Investment Recovery. Total transfer value -- \$12,813.00 (fair market value of \$973.00 plus cost avoidance of \$11,840.00).

This included continuation of intracompany transfer of "whole" pc units, all 286's. This week we transferred 7 pc's -- 4 to Eastern Division's Peninsula office; 2 to Western Division Operations and Construction; and 1 to the West Broad Operations Department. Total resale value of the 7 pc's -- \$760; total cost avoidance -- \$11,840.

Other transfers this week were as follows:

<u>Internal</u> <u>Customer</u>	Commodity	<u>Transfer</u> <u>to:</u>	<u>Replac</u> <u>Val</u>	
Power Ops. Surry	7 packages of rubber gloves	Staff Water Qualit	7	112
Power Ops. Chesterfield	1 pair of cable snips	Staff Water Qualit	\$:y	55
Power Ops. North Anna	10 pairs of disposable coveralls and 4 epoxy repair kits	Staff Water Qualit	\$:y	26
Comm. Ops. M&MS Center	1 ea construction hand level	Staff Water Qualit	\$ • y	20

Investment Recovery Salvage Outlet (TM) (Y. A. Owens)

Sales for the week amounted to \$778.65.

3. Long Term Contract Scrap Sales Invoiced This Reporting Period

The total value of contract scrap sales invoiced for the week was \$41,549.00.

<u>User/</u>	Purchaser/Commodity	Agreement/	<u>Invoice</u>
<u>Location</u>		Contract No.	<u>Amount</u>
Comm. Ops.	Frank H. Nott	CWA-92-004	\$ 25,920
M & MS Center	Aluminum scrap	(C. W. Anderso	n)
Comm. Ops.	Atlantic Electric Rebuilders	CIR-85-30170	\$ 7,724
M & MS Center	Scrap transformers	(C. W. Anderso	n)

3. Long Term Contract Scrap Sales Invoiced This Reporting Period (Cont'd.)

<u>User/</u> Location	Purchaser/Commodity	<u>Agreement/</u> Contract No.	_	nvoice mount
Power Ops. Surry & Ch'fld	Dominion Salvage Scrap iron and steel	CWA-93-002 (S. S. Frey)	\$	3,879
Power Ops. Possum Point	Joseph Smith & Sons, Inc. Scrap iron and steel	CWA-92-007 (S. S. Frey)	\$	2,603
Power Ops. Ches'peake Ene	Peck Iron & Metal Co. Scrap iron and metal	CWA-93-003 (S. S.Frey)	\$	1,308
Comm. Ops. Eliz.City,NC	Miles Jennings Scrap iron and steel	CWA-92-007 (S. S. Frey)	\$	115

4. <u>Investment Recovery Special Sales Awarded This Reporting Period</u>

Investment Recovery awarded 2 special sales this period with a total value of \$1,870.00.

<u>Internal</u> <u>Customer</u>	Purchaser/Commodity	<u>Sales</u> <u>Price</u>
Staff Mail Serv.	Shapiro Business Machines / Cheshire labeling machine, Model 595	\$ 1,670
Power Ops. Possum Pt.	Measurement and Control Products, Inc. / 2 ea Bailey NPSMO2 module power supplies	\$ 200

Mik





PFE ORIGINAL

Charles City Road Facility
Investment Recovery

April 17, 1995

To: Mr. L. A. Taylor

From: M. W. Rhodes

SIGNIFICANT EVENTS - WEEK ENDING 4/15/95 FOR INVESTMENT RECOVERY

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. Long Term Contract Scrap Sales Invoiced This Week

The total value of contract scrap sales invoiced this week was \$171,395.00.

		,
<u>User/</u> Location	Purchaser/Commodity	Agreement/ Contract No. Value
Pow. & Comm. System wide	Frank H. Nott Aluminum scrap	CWA-93-005 \$68,058 (S. S. Frey)
Comm. Ops. M & MS Center	Ansam Metals Corporation Scrap copper	CWA-92-003 \$51,548 (C. W. Anderson)
Comm. Ops.	Frank H. Nott Aluminum scrap	CWA-92-004 \$29,895 (C. W. Anderson)
	Dominion Salvage	CWA-92-001 \$11,040 (C. W. Anderson)
Comm. Ops.	Dominion Salvage Misc. scrap	CWA-92-005 \$ 2,782 (C. W. Anderson)
gestom wide	Refined Metals Corp. Batteries, wet cell	SSF-93-012 \$ 2,578 (S. S. Frey)
Power Ons.	Peck Iron & Metal Co. Scrap iron and metal	CWA-93-003 \$ 2,221 (S. S.Frey)
Power Ons	Peck Iron & Metal Co. Scrap iron and steel	KBC-93-004 \$ 1,430 (C. W. Anderson)
	BRC, Inc. Scrap iron and steel	CWA-93-004 \$ 1,254 (C. W. Anderson)
Bower Ons	Dominion Salvage Scrap iron and steel	CWA-93-002 \$ 558 (C. W. Anderson)
Comm Ons		019040-283 \$ 31 5233829 (S. S. Frey)

2. <u>Investment Recovery Salvage Outlet(TM)</u> (Y. A. Owens)

Sales for the week amounted to \$724.94.

Mik





June 19, 1995

To: Mr. L. A. Taylor

From: M. W. Rhodes

SIGNIFICANT EVENTS - WEEK ENDING 6/17/95 FOR INVESTMENT RECOVERY

Per your request, I submit the following update on significant events for Investment Recovery's work efforts:

1. Intracompany Transfers Facilitated

3 intracompany transfers were facilitated this week by Investment Recovery. Total transfer value -- \$125.00 (fair market value of \$125.00).

<u>Internal</u>	Commodity	<u>Transfer</u>	<u>Replacement</u>
<u>Customer</u>		<u>to:</u>	<u>Value</u>
Nuclear Surry	<pre>3 dozen pair of rubber gloves; 1 can nickel anti-sieze compound</pre>	Corp. Cent Water Qua	
Nuclear	<pre>7 rainsuits; 3 disposable cover-</pre>	Corp. Cen	
North Anna	alls	Water Qua	
Comm. Ops. M&MS Center	<pre>2 pair of leather gloves; 2 ea metal storage boxes</pre>	Corp. Cen Water Qua	

2. <u>Cost Avoidance - Disposal Fees</u>

Working in conjunction with Surry personnel, we facilitated the "return to vendor" of approximately 21 55-gallon drums of shelf-life expired paint. Estimated disposal cost of \$8,400 minus payment to Keeler & Long of \$1,603 yielded a net savings/cost avoidance of \$6,797. (S. S. Frey)

3. Long Term Contract Scrap Sales Invoiced This Week

The total value of contract scrap sales invoiced this week was \$108,407.00.

<u>User/</u> <u>Location</u>	Purchaser/Commodity	<u>Agreement/</u> Contract No.	<u>Value</u>
Comm. Ops.	Frank H. Nott	CWA-92-004	
M & MS Center	Aluminum scrap	(C. W. Anders	
Pow. & Comm.	Frank H. Nott	CWA-93-005	\$22,417
System wide	Aluminum scrap	(S. S. Frey)	
Comm. Ops.	Richmond Barrel & Box Co.	CWA-92-006	
M & MS Center	55-gallon drums	(C. E. Simmon	
Power Ops.	Elkins Iron & Metal	CWA-93-001	\$ 4,278
Mt. Storm	Scrap iron and steel	(S. S. Frey)	
Comm. Ops.	Peck Iron & Metal Co.	CWA-92-002	, ,
M & MS Center	Scrap iron, meters	(C. W. Anders	

3. Long Term Contract Scrap Sales Invoiced This Week (Cont'd.)

<u>User/</u> <u>Location</u>	Purchaser/Commodity	Agreement/ Contract No.	<u>Val</u>	ue
Comm. Ops. M & MS Center	Atlantic Electric Rebuilders Scrap transformers	CIR-85-30170 (C. W. Anders	•	789
Power Ops. Ches'peake Ene	Peck Iron & Metal Co. Scrap iron and metal	CWA-93-003 (S. S.Frey)		547
Power Ops. Bremo P.S.	BRC, Inc. Scrap iron and steel	CWA-93-004 (C. W. Anders	T	449
Comm. Ops. Chesap'k.Dis.	J. C. Bradley Scrap iron and steel	019040-283 5233829 (S. S		16

4. <u>Investment Recovery Salvage Outlet(TM)</u> (Y. A. Owens)

Sales for the week amounted to \$1,558.91.

5. <u>Special Sales</u>

Competitively bid sales solicitations awarded this week were as follows:

<u>Internal</u>	<u>Purchaser</u>	<u>Bidders</u>	<u>Sales</u>
<u>Customer</u>	/ <u>Commodity</u>	/ Responses	<u>Price</u>
Foss&Hydro Mt. Storm	Multiple / 9,794 linear feet of used conveyor belt and 1 each Reel-O-Matic belt winder	16 / 16 (C. W	\$39,868 . Anderson)

Note: This sale averaged \$3.56 per linear foot of conveyor belting. The Reel-O-Matic sold for \$5,000.

Foss&Hydro	Peck Recycling Company	3	\$ 1,921		
Chesterfield	/ Unit 6 economizer scrap	/ 3 (0	. W. Anderson)		

Note: This is to record an adjustment to the "actual final amount" reported in the Significant Events Report for Week Ending 5/13/95. Additional weight tickets amounting to \$1,921 were inadvertantly left out. The "true final" is actually \$33,354.

Set price and/or negotiated sales for the week were as follows:

<u>Internal</u> <u>Customer</u>	Purchaser / Commodity	<u>Sales</u> <u>Price</u>	
	R.B.B. Technical Services / Xerox 3080 copier	\$ 523	
Corp. Center Facilities	Dominion Credit Union / 19 pieces of office furniture components	\$ 1,096	

Mile



Memorandum



PFE ORIGINAL

Charles City Road Facility
Investment Recovery

July 3, 1995

To: Mr. L. A. Taylor

From: M. W. Rhodes

ACTIVITIES REPORT - WEEK ENDING 7/1/95 FOR INVESTMENT RECOVERY

Per your request, I submit the following update on dispositioning activities for Investment Recovery's work efforts:

1. Intracompany Transfers / Cost Avoidance

A. Intracompany Transfers and Associated Cost Avoidance

43 intracompany transfers were facilitated this week by Investment Recovery. Total transfer value --\$65,397.00 (fair market value of \$14,131.00 plus \$51,266 cost avoidance). I have attached a separate recap showing the individual transactions. The primary dollars were associated with transfers of the personal computers turned over by the Purchasing Department. We have now transferred all of the Purchasing personal computers located at OJRP and Charles City Road. Our next phase is to deal with those located at Innsbrook.

It should be noted that all of the transfers this week were facilitated by Larry Almarode, one of our contract employees, whose primary responsibility was to "run the retail store" this week while Yvonda was away on vacation. Furthermore, it was Larry who formatted and printed the color charts that we prepared to accompany the Vision 2000 package. He was also the one who recommended the inkjet printer paper that we used for the charts.

B. Cost Avoidance - Disposal Fees: - 0 -

2. Long Term Contract Scrap Sales Invoiced This Week

The total value of contract scrap sales invoiced this week was \$97,979.00.

<u>User/</u> Location	Purchaser/Commodity		reement/ ntract No.	<u>Value</u>
Comm. Ops. System wide	Frank H. Nott Aluminum scrap (\$17,460+\$5,063credit+\$9,108)	CWA-	-93-005 (S. S. F	\$21,505 rey)
Comm. Ops. M & MS Center	Dominion Salvage Misc Aluminum & copper bearing scrap; reclosure cab underground cable; cut outs; sand fuses (\$9,783+\$3,457+\$807+\$471+\$201)	5051 inets;	(C. W. A	\$14,719 nderson)

Comm. Ops. Dominion Salvage CWA-92-005 \$12,582 M & MS Center Misc. scrap (C. W. Anderson)

A STATE OF THE

2. Long Term Contract Scrap Sales Invoiced This Week (Cont'd.)

<u>User/</u> <u>Location</u>	Purchaser/Commodity	Agreement/ Contract No.	<u>Value</u>
Comm. Ops. M & MS Center	Frank H. Nott Aluminum scrap	CWA-92-004 (C. W. An	\$12,262 derson)
Comm. Ops. M & MS Center	Atlantic Electric Rebuilders Scrap transformers (\$10,318+\$6,263)	CIR-85-30170 (C. W. And	
Foss. & Hydro Ch'fld	Dominion Salvage Scrap iron and steel (\$4,217+\$1,713)	CWA-93-002 (C. W. And	\$ 5,930 lerson)
Corp. Center Richmond off.	Weyerhaeuser Paper Co. Scrap paper	CES-94-001 (C. E. Sin	\$ 5,196 nmons)
Nuclear Surry	Dominion Salvage Scrap iron and steel	CWA-93-002 (S. S. F	\$ 4,118 rey)
	Peck Iron & Metal Co. Scrap iron and metal	CWA-93-003 (S. S. F	\$ 2,010 Frey)
Nuclear North Anna	Dominion Salvage Scrap iron and steel (\$1,266+\$499)	CWA-91-010 (C. W. And	\$ 1,765 derson)
Comm. Ops. M & MS Center	Peck Iron & Metal Co. Scrap iron, meters	CWA-92-002 (C. W. And	\$ 762 derson)
Foss. & Hydro Yorktown	Peck Iron & Metal Co. Scrap iron and steel	5013 (C. W. And	\$ 607 terson)
Foss. & Hydro Mt. Storm	Elkins Iron & Metal Scrap iron and steel Note: To adjust previous invoice.	CWA-93-001 (S. S. Fr	(\$ 58) ey)

3. Special Sales

- A. Competitively bid sales solicitations awarded this: 0 -
- B. Set price and/or negotiated sales

Gross receipts for the Investment Recovery Salvage Outlet (TM) this week totaled \$1,001.21, bringing gross receipts for the month of June to \$6,569.85. Total year to date proceeds are \$43,948. (Y. A. Owens)

3. Special Sales (Cont'd)

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B. Set price and/or negotiated sales

Other set / negotiated sales for the week were as follows:

<u>Internal</u> Customer **Purchaser**

/ Commodity

<u>Sales</u> **Price**

Nuclear

Wisconsin Electric Power

\$63,150

Surry

/ 3 ea gripper coils; 1 ea lift coil

Note: Represents a 100 percent return on initial investment.

(C. W. Anderson)

Nuclear

Advex Corp.

North Anna / 3 ea HEPA filtered ventilation units

\$10,080

Note: Return to original manufacturer arrangement. Represents a 41 percent return on initial (C. W. Anderson)

investment.

Nuclear

Dominion Salvage

Surry

/ Ingersoll Rand pump casing

\$ 200

(S. S. Frey)

- C. Emergency sales processed this week: 0 -
- D. Employee sales (We recap these monthly)

Vehicle Sales



Intracompany Transfers Facilitated Week Ending 7/1/95

Transfer	Internal				Transfer	Received		Cost
Number	Customer	Turnover	Commodity	Qty	to	by	FMV	avoidance
1	Purchasing	5080	IBM PS/2 Mod 60 (486) pc 6	1	Alexandria	Vanderbloemn	490	1310
2	CC - Rate D	5098	Telex 078 display terminal	1	East Rich	Elliott	50	250
3	Nuc - Surry	5134	Telex 1191A display terminal	1	East Rich	Elliott	50	250
4	Nuc - Surry	4078	IBM 3178C mainframe terminal	1	Fred'bg	Jones	20	280
5	Nuc - Surry	4187	Telex 1191A display terminal	1	Fred'bg	Jones	50	250
6	Nuc-PrjEng	4229	Printer stand	1	Fred'bg	Jones	119	
7a	Invest. Rec.	5001	IBM 3178C mainframe terminal	1	Fred'bg	Jones	20	280
7b	Invest. Rec.	5001	IBM PC AT computer	1	Fred'bg	Jones	150	1650
7c	Invest. Rec.	5001	Maxtor 8051A 40mb hard drive	1	Fred'bg	Jones	30	
8	CO-M&MS	5003	IBM 3471 Info Window	1	Fred'bg	Jones	100	200
9	F&H Eng	5020	IBM 3178C mainframe terminal	1	Fred'bg	Jones	20	· 280
10	Nuc - Surry	5048	IBM 3178C mainframe terminal	1	Fred'bg	Jones	20	280
11	CC-IS CI Srv	5066	Okidata 293 printer	1	Fred'bg	Jones	80	220
12	Purchasing	5080	IBM PC AT computer	1	Fred'bg	Jones	150	1650
13	Nuc - Surry	5110	IBM 3178C mainframe terminal	1	Fred'bg	Jones	. 20	280
14	CO-Div Serv	5128	IBM PS/2 Mod. 50 computer	1	Fred'bg	Jones	265	1535
15	Nuc - Surry	5134	IBM 3178 mainframe terminal	2	Fred'bg	Jones	40	560
16	CC - CTA	5136	IBM PC AT computer	2	Fred'bg	Jones	300	3300
17	Purchasing	5080	Dell 320SX personal computer 1	1	Hampton	Steve Chafin	265	1535
18	Purchasing	5080	IBM PC AT (386) 7	1	Hampton	D Robertson	265	1535
19	North. Div.	4066	IBM 3179G mainframe terminal	2	Herndon	Kapper	170	430
20	CO-Fishville	4190	IBM 3178C mainframe terminal	1	Herndon	Kapper	20	280
21a	Invest. Rec.	5001	HP 7550 plotter	1	Herndon	Kapper	250	٠
21b	Invest. Rec.	5001	HP glossy plotter paper	2 pk	Herndon	Kapper	28	
21c	Invest. Rec.	5001	HP non-glossy plotter paper	5 pk	Herndon	Kapper	120	₹
21d	Invest. Rec.	5001	HP plotter pens	12	Herndon	Kapper	24	1.
21e	Invest. Rec.	5001	IBM 3178C mainframe terminal	.3	Herndon	Kapper	60	840
21f	Invest. Rec.	5001	PC surge protector	1	Herndon	Kapper	20	
21g	Invest. Rec.	5001	Xerox dry imager 6R230	4	Herndon	Kapper	112	
22	Yorktown	5005	IBM 3179G mainframe terminal	1	Herndon	Kapper	85	215
23	Nuc - Nanna	5073	IBM 3178C mainframe terminal	2	Herndon	Kapper	40	560
24	Purchasing	5080	IBM 3191 mainframe terminal	1	Herndon	Kapper	107	193.
25a	CO-Div Serv	5128	IBM 3178C mainframe terminal	2	Herndon	Kapper	40	560

Intracompany Transfers Facilitated Week Ending 7/1/95

25b	CO-Div Serv	5128	IBM PS/2 Mod 50 computer		1	Hemdon	Kapper	265	1535
26	Nuc - Surry	4187	IBM 3191 mainframe termina	al	1	North. Div.	Sportelli	107	193
27	CC-Tx&PIAc	4198	IBM 4224 matrix printer		1	North. Div.	Sportelli	944	
28a	Invest. Rec.	5001	IBM 1040440 ribbons		6	North. Div.	Sportelli	99	
28b	Invest. Rec.	5001	IBM 3191 mainframe termina	al	1	North. Div.	Sportelli	107	193
28c	Invest. Rec.	5001	Okidata M293 printer ribbons	S .	7	North. Div.	Sportelli	84	
29a	Purchasing	5080	Dell 316SX pc	3	1	North. Div.	Sportelli	265	1535
29b	Purchasing	5080	IBM PS/2 486SX pc	2	1	North. Div.	Sportelli	490	1310
30	Purchasing	5080	IBM PS/2 (486) pc	5	1	North. Div.	Buckler	490	1310
31a	CO-Div Serv	5128	IBM 3191 mainframe termin	al	1	North. Div.	Sportelli	107	193
31b	CO-Div Serv	5128	Sysgen 5.25 external drive		1	North. Div.	Sportelli	45	144
32	Nuc - Surry	5134	IBM 4224 matrix printer		1	North. Div.	Sportelli	944	
33a	Purchasing	5080	IBM PC AT (386)	14	1	Nuclear Traing	Tran-Lam	265	1535
33b	Purchasing	5080	IBM PC AT (486)	10	1	Nuclear Traing	Tran-Lam	490	1310
33c	Purchasing	5080	IBM PC AT (486)	12	1	Nuclear Traing	Tran-Lam	490	1310
33d	Purchasing	5080	IBM PS/2 55SX pc	13	1	Nuclear Traing	Tran-Lam	265	1535
33e	Purchasing	5080	IBM PS/2 55SX pc (386)	11	1	Nuclear Traing	Tran-Lam	265	1535
33f	Purchasing	5080	IBM PS/2 Mod 80 pc	9	1	Nuclear Traing	Tran-Lam	490	1310
34	Purchasing	5080	IBM PS/2 Mod 80 pc	8	1	Peninsula	F Simmons	490	1310
35	Purchasing	5080	IBM PS/2 55SX	15	1	Possum Pt	B O'Hara	265	1535
36a	Purchasing	5080	Dell 316SX pc		2	Surry	J Wright	530	3070
36b	Purchasing	5080	IBM PC AT (386)	16	1	Surry	J Wright	265	1535
36c	Purchasing	5080	IBM PS/2 55SX	17	1	Surry	J Wright	265	1535
36d	Purchasing	5080	IBM PS/2 Mod 70		2	Surry	J Wright	780	2820
37	CC-ComAffr	5121	Dell 316SX pc		1	Surry	J Wright	265	1535
38	CO-Div Serv	5128	IBM PS/2 Mod 80		1	Surry	J Wright	490	1310
39	CC-HumRes	5137	Dell 320SX pc		1	Surry	J Wright	265	1535
40a	Nuc - Surry	2033	Leather gloves		2 pr	Telecomm	Moyer	16	
40b	Nuc - Surry	2033	Rubber gloves		3 pk	Telecomm	Moyer	48	
41	Nuc - Nanna	5117	Ray-o-vac lantern batteries		4	Telecomm	Moyer	30	
42	Nuc - Nanna	5149	Disposable coveralls		5 cs	Telecomm	Moyer	240	
43	Purchasing	5080	IBM PS/2 Mod 70 pc (386)	4	1	West Broad	Bill Deal	390	1410

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Memorandum



To: Mr. L. A. Taylor

From: M. W. Rhodes

Charles City Road Facility Investment Recovery

August 28, 1995

ACTIVITIES REPORT - WEEK ENDING 8/26/95 FOR INVESTMENT RECOVERY

Per your request, I submit the following update on dispositioning activities for Investment Recovery's work efforts:

1. Intracompany Transfers / Cost Avoidance

A. Intracompany Transfers and Associated Cost Avoidance:

3 intracompany transfers were facilitated this week by Investment Recovery. Total transfer value -- \$5,729.00 (fair market value of \$1,229.00 plus \$4,500.00 cost avoidance).

<u>Internal</u> <u>Customer</u>	Commodity	<u>Transfer</u> to:	Replacement <u>Value</u>
Corp. Center Purchasing	2 ea IBM PS/2 computers	Corp. Center System Lab	\$3,600
Comm.Ops. Div. Services	1 ea IBM PS/2 computer	Corp. Center System Lab	\$1,800
Corp. Center Purchasing	1 ea Ricoh Fax 65	Corp. Center Fin. Services	\$ 329

B. Cost Avoidance - Disposal Fees:

9 gallons of shelf life expired paint were sold this week, resulting in a disposal fee cost avoidance of \$144.00 (\$16.00 per gallon).

2. Long Term Contract Scrap Sales Invoiced This Week

The total value of contract scrap sales invoiced this week was \$203,663.

<u>User/</u> <u>Location</u>	Purchaser/Commodity	<u>Agreement/</u> <u>Contract No.:</u>	<u>Value</u>
Comm. Ops.	Ansam Metals Corporation Scrap copper	CWA-92-003	\$91,209
M & MS Center		(C. W. Ander	rson)
Comm. Ops.	Frank H. Nott	CWA-92-004	\$71,838
M & MS Center	Aluminum scrap	(C. W. Ande	rson)

2. Long Term Contract Scrap Sales Invoiced This Week (Cont'd.)

<u>User/</u> <u>Location</u>	Purchaser/Commodity	Agreement/ Contract No.: Value
Comm. Ops.	Frank H. Nott	CWA-93-005 \$23,994
System wide	Aluminum scrap	(S. S. Frey)
Comm. Ops.	Dominion Salvage	CWA-92-005 \$ 5,181
M & MS Center	Misc.	(C. W. Anderson)
Comm. Ops. M & MS Center	Atlantic Electric Rebuilders Scrap transformers	CIR-85-30170 \$ 3,474 (C. W. Anderson)
System Wide M & MS Center	Absolute Recycling Scrap batteries	CES-94-002 \$ 3,132 (C. E. Simmons)
Power Ops.	Manchester Paper Recycling	CES-93-010 \$ 1,561
North Anna/Bremo	Scrap paper	(C. E. Simmons)
Foss. & Hydro Chesapeake EC	Peck Iron & Metal Co. Scrap iron and metal	CWA-93-003 \$ 1,072 (S. S. Frey)
Comm. Ops. M & MS Center	Dominion Salvage Misc Aluminum & copper bearing scrap; reclosure cabinets underground cable; cut outs; sand fuses	5051 \$ 935 (C. W. Anderson)
Foss. & Hydro	BRC, Inc.	CWA-93-004 \$ 666
Bremo P.S.	Scrap iron and steel	(C. W. Anderson)
Comm. Ops.	Peck Iron & Metal Co.	CWA-92-002 \$ 585
M & MS Center	Scrap iron, meters	(C. W. Anderson)
Comm. Ops	J. C. Bradley	019040-283 \$ 16
Chesap'k.Dis.	Scrap iron and steel	5233829 (S. S. Frey)

3. Special Sales

A. Competitively Bid Sales Solicitations Awarded This Period:

Internal Customer	Purchaser/Commodity		<u>Sales</u> <u>Price</u>
Foss&Hydro Mt. Storm	J R Equipment Co., Inc. Terex TS-24 scraper (less engine - fire for Komatsu 355	damaged); 2 idlers	\$7,885.00
Multiple Locations	Phillips Communication Equipment Digital VT220 terminals	(C. E. Simmons)	\$ 340.00

\ctivities Report age 3 of 3 August 28, 1995

B. Set Price and/or Negotiated Sales:

Gross receipts for the Investment Recovery Salvage Outlet TM this period totaled \$5,700.38, bringing the year to date total to \$63,372.00. (Y. A. Owens)

Other set/negotiated sales for the week were as follows:

Internal Sales
Customer Purchaser/Commodity Price

Foss&Hydro Gastonia Fire & Safety Inc. \$20,900.00

Fire Training Ctr / 24 pieces of fire shop equipment (M. W. Rhodes)

4. Trip Report

On Thursday, 8/24/95, I traveled to the Fire Training Center and System Lab.

At the Fire Training Center, I met with Tim Hicks to finalize details for an equipment schedule to be included in the sales agreement package with Gastonia Fire & Safety, Inc. The sale, \$20,000 plus tax, will be part of the final outsourcing package being coordinated by Bill Kunca.

The System Lab trip was to survey two Perkin Elmer gas chromatographs. Both are obsolete and at this point should be scrapped. They both contained an ECD (Electron Caption Detector) which will be removed and destroyed by System Lab. The ECD's contain a nuclear element that requires licensing through the NRC and must be disposed of as nuclear waste. The license costs Virginia Power approximately \$2,000 per year.

One of the Perkin Elmer gas chromatographs was initially sold as part of a package of 13 pieces of lab equipment to H&M Service Center last year. There was confusion over the ECD. Virginia Power could not release the chromatograph with the ECD in it without appropriate licensing transferral. This was not indicated to Investment Recovery at the time of bid solicitation and award and did not become apparent even to the buyer until he went to pick up all of the equipment. The buyer was unable to obtain such licensing and reluctant to have the sale cancelled on him because he had presumably already made a deal with another entity to purchase the chromatograph from him. At this point, I am preparing to work with Legal Services to cancel the sale with H&M and refund a negotiated amount to H&M (they only paid \$600 for the whole lot of 13 pieces of lab equipment, but naturally indicate that the gas chromatograph was the "diamond in the rough". System Lab's Leatrice Kaplan (now gone) continued a dialogue with H&M over the course of the last few months, and, according to the new System Lab leader, David Yaworsky, H&M would probably just like to get out of the deal at this point.

M. W. Rhodes

Mile

Memorandum



To: Mr. L. A. Taylor

From: M. W. Rhodes

Investment Recovery

February 26, 1996

FINAL ACTIVITIES REPORT
FOR THE CHARLES CITY ROAD INVESTMENT RECOVERY FUNCTION
COVERING PERIOD OF 9/11/95 THROUGH 12/31/95

I submit the following update on dispositioning activities for Investment Recovery's final work efforts while located at the 2901 Charles City Road Facility from 9/11/95 through year end. This will be the final report for the old Investment Recovery function.

1. Intracompany Transfers / Cost Avoidance

A. Intracompany Transfers and Associated Cost Avoidance:

1 intracompany transfer was facilitated during this period by Investment Recovery. Total transfer value -- \$800.00.

Internal	Commodity	<u>Transfer</u>	<u>Replacement</u>
Customer		<u>to:</u>	<u>Value</u>
Corp. Center Facilities	1 ea Altec Model 30 digitizer drafting board	Corp. Center	\$ 800

B. Cost Avoidance - Disposal Fees:

26 gallons of shelf life expired paint were sold this period, resulting in a disposal fee cost avoidance of \$416.00 (\$16.00 per gallon).

2. Long Term Contract Scrap Sales Invoiced This Period

The total value of contract scrap sales invoiced this period was \$ 141,773.00.

<u>User/</u> <u>Location</u>	Purchaser/Commodity	Agreement/ Contract No.:	<u>Value</u>
Comm. Ops.	Ansam Metals Corporation Scrap copper	CWA-92-003	\$47,812
M & MS Center		(C. W. Ande	rson)
Comm. Ops.	Frank H. Nott	CWA-92-004	\$38,993
M & MS Center	Aluminum scrap	(C. W. Ande	rson)
Comm. Ops.	Austin International, Inc. Consignment contract primarily for resale of metering equipment & other associated components	CIR-85-30170	\$14,040
M&MS Center		(C. W. Ande	rson)

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2. Long Term Contract Scrap Sales Invoiced This Period (Cont'd.)

•	. Center	Weyerhaeuser Paper Co.	CES-94-001	\$12,879
	mond Off.	Scrap paper	(C. E. Simmo	ns)
	m. Ops.	Atlantic Electric Rebuilders	CIR-85-30170	\$11,203
	MS Center	Scrap transformers	(C. W. Anders	son)
	m. Ops. em wide	Frank H. Nott Aluminum scrap	CWA-93-005 (S. S. Frey)	\$ 5,359
	. Center	Weyerhaeuser Paper Co.	CES-94-001	\$ 4,726
	mond Off.	Scrap paper	(C. E. Simmon	ns)
	. & Hydro sapeake EC	Peck Iron & Metal Co. Scrap iron and metal	CWA-93-003 (S. S. Frey)	\$ 2,034
Foss	. & Hydro	Dominion Salvage	CWA-93-002	\$ 1,428
Ch'flo	d	Scrap iron and steel	(C. W. Anders	son)
	er Ops. n Anna/Bremo	Manchester Paper Recycling Scrap paper	CES-93-010 (C. E. Simmo	\$ 1,241 ns)
Foss	. & Hydro	Peck Iron & Metal Co.	5013	\$ 1,177
Yorki	town	Scrap iron and steel	(C. W. Anders	son)
Nucle	ear	Dominion Salvage	CWA-91-010	\$ 881
North	I Anna	Scrap iron and steel	(C. W. Anders	son)

3. Special Sales

A. Competitively Bid Sales Solicitations Awarded This Period:

Total proceeds from competitively bid sales solicitations awarded this period equaled \$ 134,906.00. The individual sales were as follows:

Internal Customer	Purchaser/Commodity	<u>Bidders/</u> <u>Responses</u>	<u>Sales</u> Price
Comm Ops Grayland Ave	Atlantic Electric Rebuilders, Inc. / 3 ea Westinghouse generator set-up transformation	5 rmers / 3	\$120,000
Foss&Hydro Mt. Storm	Campbell Industrial Assets Management / 8 ea crane hoists and 3 ea trolley drives	89 / 11	\$ 5,500
Nuclear Surry	Aaron Equipment Company / 1 ea Sharples oil centrifuge purifier	66 / 10	\$ 3,861

A. Competitively Bid Sales Solicitations Awarded This Period (Cont'd.):

Foss&Hydro Possum Point	W C Spratt, Inc. / 1 lot misc. construction tools and equipment	113 /	20	\$ 2,094
Nuclear North Anna	Spooner's Salvage Company / 4,340 lbs lead brick & 1,615 lb lead blankets	60 /	8	\$ 1,245
Foss&Hydro Possum Point	Compressor and Tool Service, Inc. / 1 lot misc. construction tools and equipment	113 /	20	\$ 1,196
Foss&Hydro Possum Point	Peck Recycling Company / 1 lot misc. construction tools and equipment	113	20	\$ 625
Foss&Hydro Possum Point	Phillips Communications and Equipment Co. / 1 lot misc. construction tools and equipment	113	20	\$ 150
Foss&Hydro Possum Point	Quail Ridge Construction Company / 1 lot misc. construction tools and equipment	113 /	20	\$ 125
Foss&Hydro Possum Point	Eagle Concrete Construction, Inc. / 1 lot misc. construction tools and equipment	113 /	20	\$ 110

B. Set Price and/or Negotiated Sales Awarded This Period:

Set/negotiated sales for the period totaled \$ 34,323.00. The individual sales were as follows:

Internal Customer	Purchaser/Commodity	<u>Sales</u> <u>Price</u>
Nuclear North Anna	Tennessee Valley Authority / 1 ea governor valve stem and associated components	\$15,680
Nuclear North Anna	A E A Technology / HEPA Ventilation Unit	\$ 7,315
Comm. Ops. Transportation	C. W. Wright Construction Co., Inc. / 1 ea 1989 Chevrolet 4 X 4 pick up truck	\$ 6,200
Foss&Hydro Possum Point	Diamond Power Specialty Company / 1 lot of soot blower equipment	\$ 4,500
Foss&Hydro Clover	BRC, Inc. / 29,420 lb. steel mill balls	\$ 628

Activities Report
Page 4 of 4
February 26, 1996

C. Emergency Sales Processed This Period:

Emergency sales for the period totaled \$ 10,568.00. The individual sales were as follows:

Internal Customer	Purchaser/Commodity	<u>Sales</u> <u>Price</u>
Nuclear Surry	Public Service Electric & Gas / 1 ea Rosemount transmitter	\$ 7,018
Nuclear	Commonwealth Edison	\$ 3,550

D. Final Sealed Bid Sale - Remaining Contents of the Charles City Road Facility

The final close-out sale in November for the remaining items at the Investment Recovery Facility netted gross proceeds of \$76,360.00.

Michael Rhodes

cc: Mr. C. W. Anderson Ms. C. E. Simmons

PURCHASE AGREEMENT NO. MIR-85-50248

This AGREEMENT, effective as of January 31, 1985, is by and between Virginia Electric and Power Company ("VEPCO") and Peck Iron and Metal Company ("Purchaser").

WHEREAS, VEPCO desires to sell the material described herein,

WHEREAS, Purchaser wishes to purchase the material described herein, subject to the terms and conditions set forth herein,

NOW THEREFORE, the parties agree as follows:

- 1. During the period this AGREEMENT is in effect, VEPCO agrees to deliver and sell and Purchaser agrees to accept delivery of and pay for quantities of scrap and surplus iron, steel, and stainless steel accumulated by VEPCO and designated for sale to Purchaser (the "Material"). VEPCO does not promise to sell all of the Material to Purchaser.
- 2. The Material shall be accumulated at Surry Power Station, Surry Virginia in roll off containers to be provided by Purchaser at no cost to VEPCO. VEPCO shall have no responsibility for any damage to or loss of Purchaser's containers.

VEPCO shall notify Purchaser periodically when quantities of Material have been accumulated. Within five days after receipt of such notice, Purchaser shall take delivery of and remove the accumulated Material from Surry Power Station, Surry, Virginia. If Purchaser fails to take delivery of and remove the Material within the time specified, VEPCO shall have the right, at its option and in addition to any other remedies available to VEPCO at law or in equity, to sell the Material to another buyer and to recover as damages from Purchaser the difference between the amount received from any such sale and the purchase price, together with any incidental and consequential damages. Purchaser shall be responsible for all the costs of and for making arrangements for loading and transportation of the Material. VEPCO does not guarantee the frequency of deliveries or that there will be truckload quantities available for each delivery. Delivery shall be deemed to occur when Purchaser's representatives commence loading operations. Title and risk of loss or damage to the Material shall pass to Purchaser upon delivery.

3. The price to be paid VEPCO by Purchaser for the Material purchased and sold hereunder shall be as follows:

í

Iron and Steel: 33.1% of American Metal Market, day of pickup - #2
Pittsburgh Heavy Melt.

Stainless Steel: 488% of American Metal Market, day of pickup - #2 Pittsburgh Heavy Melt.

4. When the Material is purchased and sold by weight, the weights shall be determined on certified scales. Weight certificates shall show gross, tare and net weights for each delivery. The weighing charges will be paid directly by Purchaser. All weighing shall be witnessed and signed by representatives of VEPCO and Purchaser or their authorized agents. Weights thus established shall be binding on both parties and shall be the sole basis for determining compensation due VEPCO hereunder.

PURCHASE AGREEMENT NO. MIR-85-50250

This ACREMENT, effective as of February 1, 1985, is by and between Virginia Electric and Power Company ("VEPCO") and Peck Iron and Metal Company ("Purchaser").

WHEREAS, VEPCO desires to sell the material described herein,

WHEREAS, Purchaser wishes to purchase the material described herein, subject to the terms and conditions set forth herein,

NOW THEREFORE, the parties agree as follows:

- 1. During the period this AGREEMENT is in effect, VEPCO agrees to deliver and sell and Purchaser agrees to accept delivery of and pay for quantities of surplus and scrap stainless steel, aluminum, and brass accumulated by VEPCO and designated for sale to Purchaser (the "Material"). VEPCO does not promise to sell all of the Material to Purchaser.
- 2. The Material shall be accumulated at North Anna Power Station, Mineral, Virginia in acceptable containers to be provided by Purchaser at no cost to VEPCO. VEPCO shall have no responsibility for any damage to or loss of Purchaser's containers.

VEPCO shall notify Purchaser periodically when quantities of Material have been accumulated. Within five days after receipt of such notice, Purchaser shall take delivery of and remove the accumulated Material from North Anna Power Station, Mineral, Virginia. If Purchaser fails to take delivery of and remove the Material within the time specified, VEPCO shall have the right, at its option and in addition to any other remedies available to VEPCO at law or in equity, to sell the Material to another buyer and to recover as damages from Purchaser the difference between the amount received from any such sale and the purchase price, together with any incidental and consequential damages. Purchaser shall be responsible for all the costs of and for making arrangements for loading and transportation of the Material. VEPCO does not guarantee the frequency of deliveries or that there will be truckload quantities available for each delivery. Delivery shall be deemed to occur when Purchaser's representatives commence loading operations. Title and risk of loss or damage to the Material shall pass to Purchaser upon delivery.

3. The price to be paid VEPCO by Purchaser for the Material purchased and sold hereunder shall be as follows:

Stainless Steel: 250.1% of American Metal Market, day of pickup - Pittsburgh No. 2 Heavy Melt.

Clean Aluminum: 65.1% of American Metal Market, day of pickup - A.M.M. Mixed Low Copper Clips.

<u>Dirty Aluminum</u>: 25.1% of American Metal Market, day of pickup - A.M.M. Mixed Low Copper Clips.

Clean Brass: 75.1% of American Metal Market, day of pickup - Brass Ingot Maker's Scrap Yellow Brass Solids.

Dirty Brass: 30.1% of American Metal Market, day of pickup - Brass Ingot Maker's Scrap Yellow Brass Solids.

P.O. BOX 26666 — RICHMOND, VA. 23261 ACCOUNTS RECEIVABLE MISCELLANEOUS INVOICE

DATE . 6	14400200	DESCRIPTION	9900180	075727	AMOUNT
	ALE OF SCRAP \$2.50 EA.	- 264 BATT	TERIES(AUTO		660.00
DELIVERY	DATE 4-26-83	3			

PECK IRON & METAL COMPANY, INC 3220 DEEPWATER TERMINAL ROAD RICHMOND, VIRGINIA 23234

> M & S CENTER MAKE CHECKS PAYABLE TO VEPCO

PLEASE RETURN DUPLICATE WITH PAYMENT

PURCHASE AGREEMENT NO. PIR-84-0364

This AGREEMENT, effective as of January 1, 1984, is by and between Virginia Electric and Power Company ("VEPCO") and Peck Iron and Metal Company ("Purchaser").

WHEREAS, Vepco desires to sell the material described herein,

WHEREAS, Purchaser wishes to purchase the material described herein, subject to the terms and conditions set forth herein.

NOW THEREFORE, the parties agree as follows:

- 1. During the period this AGREEMENT is in effect, VEPCO agrees to deliver and sell and Purchaser agrees to accept delivery and pay for quantities of carbon steel, cast iron, stainless steel, lead, aluminum (clean and dirty) brass (clean and dirty), and copper (clean and dirty) accumulated by VEPCO and designated for sale to Purchaser (the "Material"). VEPCO does not promise to sell all of its scrap Material to Purchaser.
- 2. The Material shall be accumulated at North Anna Power Station (Operating and Construction Sites), Mineral, Virginia in appropriate containers to be provided by Purchaser at no cost to VEPCO. VEPCO shall have no responsibility for any damage to or loss of Purchaser's containers.

VEPCO shall notify Purchaser periodically when quantities of Material have been accumulated. Within five days after receipt of such notice, Purchaser shall take delivery of and remove the accumulated Material from North Anna Power Station (Operating and Construction Sites). If Purchaser fails to take delivery of and remove the Material within the time specified, VEPCO shall have the right, at its option and in addition to any other remedies available to Vepco at law or in equity, to sell the Material to another buyer and to recover as damages from Purchaser the difference between the amount received from any such sale and the purchase price, together with any incidental and consequential damages. Purchaser shall be responsible for all the costs of and for making arrangements for loading and transportation of the Material. VEPCO does not guarantee the frequency of deliveries or that there will be truckload quantities available for each delivery. Delivery shall be deemed to occur when Purchaser's representatives commence loading operations. Title and risk of loss or damage to the Material shall pass to Purchaser upon delivery.

3. The price to be paid VEPCO by Purchaser for the Equipment purchased and sold hereunder shall be as follows:

Steel	15.1	<u>z</u>
Cast Steel	15.1	Z
Stainless Steel	200.0	z

Pricing will be established as a percentage of American Metal Market, Pittsburgh #2 Heavy Melt Scrap on day of pickup.